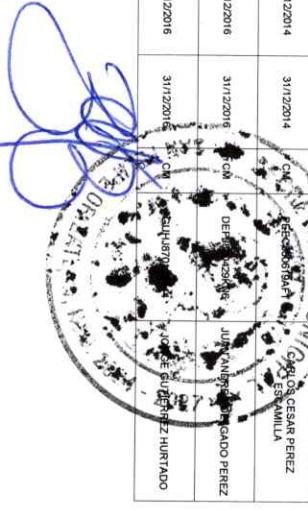
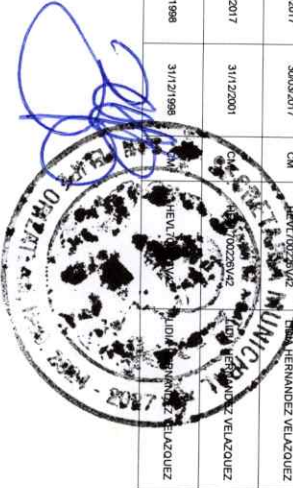


# INVENTARIO 4 TRIMESTRE 2025

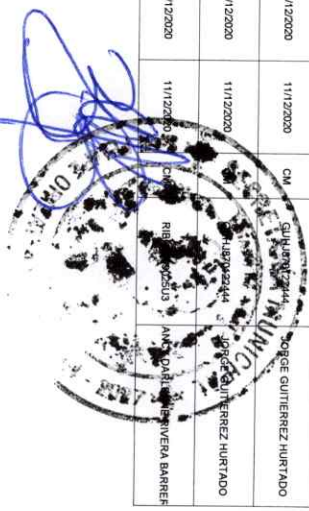
DATOS			CARACTERÍSTICAS					VALORES					DATOS DE ADQUISICIÓN			DATOS DEL RESGUARDATE			
SUCURSALA AMONESTADA	CÓDIGO DE LA PARTIDA ESPECIFICA	NÚM DE INVENTARIO	TIPO DE POSESIÓN	DESCRIPCIÓN DEL BIEN	MARCA	MODELO	NÚM DE SERIE	ESTADO DEL BIEN	COSTO DE ADQUISICIÓN	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	POLIZA No.	FECHA DE POLIZA	DOCUMENTO QUE APRUEBE LA PROPIEDAD DEL BIEN	FECHA DEL DOCUMENTO	FECHA DE ADQUISICIÓN O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)
12411	511	511001001	1	ARCHIVERO DE METAL 4 GAVETAS	SIN MARCA	SM	S/S	RE	\$3,020.13	\$3,020.13	\$0.00	P00000	31/12/2013	CFDI	31/12/2013	CM	DEP490429K06	JUAN ANDRES DELGADO PEREZ	
12411	511	511001002	1	ARCHIVERO DE METAL DE 4 GAVETAS	SIN MARCA	SM	S/S	RE	\$3,145.87	\$3,145.87	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	HECF931208M5A	FLOIR GUADALUPE HERNANDEZ CALVA	
12411	511	511001003	1	ARCHIVO DE MADERA COLOR VINO	SIN MARCA	SM	S/S	RE	\$2,628.98	<	#VALORI	P00000	31/12/2014	CFDI	31/12/2014	CM	SAAM40817G46	ALEJANDRO FILIBERTO SANCHEZ ALVAREZ	
12411	511	511001004	1	ARCHIVERO METALICO C/3 GAVETAS	SIN MARCA	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	VASS9408202S4	SAMUEL VERON OSORIO	
12411	511	511001006	1	ARCHIVERO CON PUERTAS DE CRISTAL Y MADERA GREDENZA	SIN MARCA	SM	S/S	RE	\$13,174.07	\$13,174.07	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	HECF931208M5A	FLOIR GUADALUPE HERNANDEZ CALVA	
12411	511	511001007	1	ARCHIVERO METALICO 4 GAVETAS	gibesa	SM	S/S	RE	\$3,145.87	\$3,145.87	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	CABJ930406KK7	JUAN DE DIOS CASTILLO BELTRAN	
12411	511	511001008	1	ARCHIVERO METALICO CON 4 SEPARADORES	gibesa	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	AAAMM021023U98	MANUEL JUSEF AMARAL MORALES	
12411	511	511001009	1	LIBRERO DE MADERA C/5 ENTREPANOS	SIN MARCA	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	DEP490429K06	JUAN ANDRES DELGADO PEREZ	
12411	511	511001010	1	LIBRERO DE MADERA COLOR GRIS METRNO	SIN MARCA	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	FOCF66044JTB6	YAZMIN DORRAL FLORES CABRILLO	
12411	511	511001011	1	ESCRITORIO DE METAL CON 2 CAJONES DERECHA	SIN MARCA	SM	S/S	RE	\$3,158.75	\$3,158.75	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	HEHT901095T14	TERESA JULIANA HERNANDEZ	
12411	511	511001012	1	ESCRITORIO DE 2 CAJONES	SIN MARCA	SM	S/S	RE	\$13,174.13	\$13,174.13	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	SAGE970811M12	ESTHER GUADALUPE SANCHEZ GONZALEZ	
12411	511	511001013	1	ESCRITORIO CENTRO DE TRABAJO CON CAJONES.	SIN MARCA	SM	S/S	RE	\$4,040.00	\$3,232.00	\$688.00	P00000	31/12/2016	CFDI	31/12/2016	CM	GONR670517M46	REYNA GOZALEZ RUIZ	
12411	511	511001014	1	ESCRITORIO CENTRO DE TRABAJO CON CAJONES.	SIN MARCA	SM	S/S	RE	\$4,040.00	\$3,232.00	\$688.00	P00000	31/12/2016	CFDI	31/12/2016	CM	GONR670517M46	REYNA GOZALEZ RUIZ	
12411	511	511001015	1	ESCRITORIO CENTRO DE TRABAJO CON CAJONES.	SIN MARCA	SM	S/S	RE	\$4,040.80	\$2,970.67	\$1,069.33	P00000	31/12/2016	CFDI	31/12/2016	CM	CABJ930406KK7	JUAN DE DIOS CASTILLO BELTRAN	
12411	511	511001016	1	ESCRITORIO CENTRO DE TRABAJO CON CAJONES.	SIN MARCA	SM	S/S	1	\$4,040.02	\$3,232.02	\$688.00	P00000	31/12/2016	CFDI	31/12/2016	CM	DEP490429K06	JUAN ANDRES DELGADO PEREZ	
12411	511	511001017	1	MUEBLE DE MADERA COMPRIMIDA	SIN MARCA	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	PEEC800819M41	CARLOS CESAR PEREZ ESCAMILLA	
12411	511	511001018	1	MUEBLE PARA ARCHIVERO DE MADERA COMPRIMIDA	SIN MARCA	SM	S/S	RE	\$2,628.98	\$2,628.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	BAIX830009J22	XOCHTLI BAEZA FLORES	
12411	511	511001019	1	MESA DE JUNTAS	SIN MARCA	SM	S/S	M	\$5,267.98	\$5,267.98	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	TACOR095110S	MARCELO JOSIMART TAPIA CORTES	
12411	511	511001020	1	MESA DE JUNTAS EJECUTIVA	SIN MARCA	SM	S/S	RE	\$35,889.32	\$35,889.32	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	PEEC800819M41	CARLOS CESAR PEREZ ESCAMILLA	
12411	511	511001021		SILLON EMPRESARIAL	SIN MARCA	SM	S/S	RE	\$5,162.38	\$5,162.38	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	CM	PEEC800819M41	CARLOS CESAR PEREZ ESCAMILLA	
12411	511	511001022		SILLA EJECUTIVA, TIPO PIEL, RED	SIN MARCA	SM	S/S	RE	\$4,106.00	\$3,264.80	\$621.20	P00000	31/12/2016	CFDI	31/12/2016	CM	DEP490429K06	JUAN ANDRES DELGADO PEREZ	
12411	511	511001023		SILLA EJECUTIVA, TIPO PIEL, RED	SIN MARCA	SM	S/S	M	\$4,106.00	\$3,264.80	\$621.20	P00000	31/12/2016	CFDI	31/12/2016	CM	DEP490429K06	JUAN ANDRES DELGADO PEREZ	



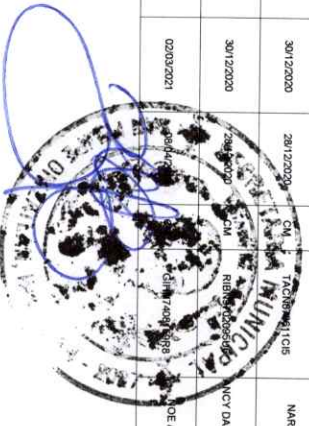
12411	511	5110010023	1	SILICON EJECUTIVO TIPO PIEL 113 KG	GANNELLI	4610	S/S	RE	\$3,190.00	\$2,233.00	\$957.00	P00000	02/10/2017	CFDI	02/10/2017	02/10/2017	CM	VEH001124F50	MARISSA VERGARA HERNANDEZ
12413	515	5150010001	1	COMPUTADORA HP	HP	18-5202a	4e4c340f9	1	\$6,444.80	\$6,444.80	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	MAH191212215	PEDRO NICOLAS MARTINEZ HERNANDEZ
12413	515	5150010002	1	COMPUTADORA DE ESCRITORIO	HP	18-5202a	4e4c340f9	B	\$6,444.80	\$6,444.80	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	PEB190120K13	JOSÉ FABIAN PEREZ TRE BALDERAMA
12413	515	5150010003	1	COMPUTADORA	COMPAQ	cp1-1407a	3c3f1440f10	1	\$8,233.70	\$8,233.70	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	DEP180628N16	JUAN ANDRES DELGADO PEREZ
12413	515	5150010004	1	COMPUTADORA DE ESCRITORIO CON TECLADO Y MOUSE	COMPAQ	cp1-1407a	3c3f1440f10	RE	\$8,233.70	\$8,233.70	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	MAH1640515F30	MARIA MARTINEZ HERRERA
12413	515	5150010005	1	COMPUTADORA DELL	DELL	3043	hpw322	RE	\$18,383.49	\$18,383.49	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	RIBN9702065U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010006	1	COMPUTADORA LENOVO	LENOVO	650405052	cp01421180	RE	\$14,862.82	\$14,862.82	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	RIBN9702065U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010007	1	COMPUTADORA DE ESCRITORIO	ACER	aspire-21660	psph18071015060300	RE	\$7,917.00	\$7,917.00	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	TACN07011C15	MARCIO JOSE MAR TANA CORTES
12413	515	5150010008	1	MULTIFUNCIONAL SAMSUNG MULTI X PRESS	SAMSUNG	ms380xa	cn1615715y	M	\$42,800.00	\$42,800.00	\$0.00	P00000	21/12/2016	CFDI	21/12/2016	21/12/2016	CM	AIBN460515F30	MARIA MARTINEZ HERRERA
12413	515	5150010009	1	IMPRESORA EPSON L575	EPSON	c463c	w691262452	RE	\$5,699.00	\$5,699.00	\$0.00	P00000	24/12/2018	CFDI	24/12/2018	24/12/2018	CM	GORR070517NA6	REYNA COZALEZ RUIZ
12421	521	5210010001	1	LAPTOP LENOVO AMD 917S 408	EPSON	s 17	pp1070966	RE	\$3,900.85	\$3,900.85	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	HEM1930617A19	YOSSI EMANUEL HERNANDEZ MARTINEZ
12464	564	5640010001	1	SISTEMA DE AIRE ACONDICIONADO 20 TNS 220 VOLTS	MIRAGE	MANULIFE EFFICIENT	S/S	RE	\$11,973.40	\$10,776.06	\$1,197.34	P00000	31/12/2015	CFDI	31/12/2015	31/12/2015	CM	AIBN460408297	ANIBAL BAUTISTA ALBERTO
12486	566	5660010001	1	REGULADOR	KOBLEZ	BP-1400-1	21-01-09-435	RE	\$4,154.80	\$4,154.80	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	MAN1781027N28	EZEQUIEL MATEOS MANCOUEZ
12441	541	5410010001	1	AUTOMOVIL NISSAN TSURU SEMA 4 PUERTAS GSI TRANSMISION MANUAL COLOR BLANCO	TSURU GSI	NISSAN	3NE1E31S4XK3 41155	RE	\$139,000.00	\$138,000.00	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	RIBN9702065U6	NANCY DARLENE RIVERA BARBERA
12441	541	5410010002	1	VAN PATRULLA - SUBAREA AJUUNTILLA	E150 I12 TON VAN	FORD	1FTRE142S2H8 18708	RE	\$0.00	\$0.00	\$0.00	P00000	31/12/2010	CFDI	31/12/2010	05/09/2024	CM	SAA4640817C48	ANDRO FLOMENO SANCHEZ ALV.
12441	541	5410010003	1	AMBULANCIA - SUBAREA LOS HUMOS	E350 1 TON VAN	FORD	1FDJSS4F24H 501501	1	\$43,487.50	\$43,487.50	\$0.00	P00000	01/01/2012	CFDI	01/01/2012	31/12/2006	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010004	1	AMBULANCIA - SUBAREA LAS PIEDRAS	E450 SUPER DUTY VAN	FORD	1FDJVE4F23H8 48740	1	\$56,800.00	\$56,800.00	\$0.00	P00000	31/12/2010	CFDI	31/12/2010	31/12/2010	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010005	1	AMBULANCIA - SUBAREA HUERTITILLA BIENES COMUNALES	E350 SUPER DUTY VAN	FORD	1FDJSS4F23H4 32290	1	\$51,478.00	\$51,478.00	\$0.00	P00000	01/01/2012	CFDI	01/01/2012	31/12/2015	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010006	1	AMBULANCIA - SUBAREA MONTE GRANDE	EXPRESS 112 TON VAN	CHEVROLET	1CGE1G15WY1 280710	1	\$114,048.00	\$114,048.00	\$0.00	P00000	31/12/1994	CFDI	31/12/1994	31/12/1994	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010007	1	AMBULANCIA - AREA LAS VIVORAS	E350 1 TON VAN	FORD	1FDJSS4F23H8 55881	1	\$20,350.00	\$20,350.00	\$0.00	P00000	01/01/2012	CFDI	01/01/2012	31/12/1996	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010008	1	AMBULANCIA TIPO II 30	NV350 URVAN	NISSAN	JMBE16C2H90 27425	RE	\$500,000.00	\$500,000.00	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	30/03/2017	CM	RIBN970925U3	NANCY DARLENE RIVERA BARBERA
12441	541	5410010009	1	AMBULANCIA TIPO II 29 - AREA DIF	NV350 URVAN	NISSAN	JMBE16C2H90 27007	1	\$500,000.00	\$500,000.00	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	30/03/2017	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010010	1	AMBULANCIA - SUBAREA NEPA	E350 SUPER DUTY VAN	FORD	1FDJSS4F23H4 16853	1	\$0.00	\$0.00	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	31/12/2001	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ
12441	541	5410010011	1	AMBULANCIA - SUBAREA NEPA	E350 1 TON VAN	FORD	1FDJSS4F23H4 16853	1	\$0.00	\$0.00	\$0.00	P00000	31/12/1998	CFDI	31/12/1998	31/12/1998	CM	HEM1700228V42	LIDIA HERNANDEZ VELAZQUEZ



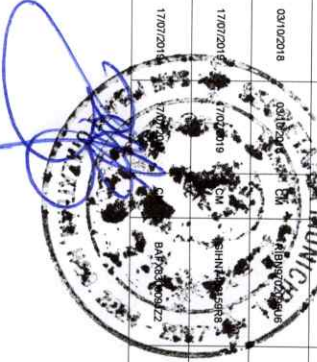
12441	541	5410010012	1	AMBULANCIA TIPO II - SUBAREA AHIJALITLA	NISSAN NP350 URVAN	JMBREC6S8L90 59718	RE	\$700,090.00	\$700,090.00	\$0.00	P00000	15/10/2019	CFDI	15/10/2019	15/10/2019	CM	RIBN879025U3	ANCY DARLENNIE RIVERA BARBER
12441	541	5410010013	1	AMBULANCIA TIPO II - SUBAREA NOTIZITZILINGO	NISSAN NP350 URVAN	JMBREC6S8L90 59697	RE	\$700,090.00	\$700,090.00	\$0.00	P00000	15/10/2019	CFDI	15/10/2019	15/10/2019	CM	RIBN879025U3	ANCY DARLENNIE RIVERA BARBER
12441	541	5410010014	1	CAMIONETA PATRULLA, GHRYSLER DODGE RAM CREW 2500 CAB 4X4 ROJO INFERNO	RAM 1500 SRT CREW CAB 4X4	DODGE 30TR81C70AG1 15914	1	\$401,833.00	\$401,833.00	\$0.00	P00000	31/12/2010	CFDI	31/12/2010	16/03/2010	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010015	1	CAMIONETA PATRULLA 23 DOBLE CABINA, NISSAN NP300	NISSAN NP300 CREW CAB	3M6AD334KH8 58922	RE	\$270,902.28	\$270,902.28	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	SAA486817G48	MNDRO FILOMENO SANCHEZ ALV
12441	541	5410010016	1	CAMIONETA PATRULLA 22 DOBLE CABINA, NISSAN NP300	NISSAN NP300 CREW CAB	3M6AD334KH8 59798	1	\$270,902.28	\$270,902.28	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	SAA486817G48	MNDRO FILOMENO SANCHEZ ALV
12441	541	5410010017	1	CAMIONETA PATRULLA 16, GENERAL MOTORS, CHEVROLET, PICK-UP SILVERADO 1500	SILVERADO 1500 2WD	CHEVROLE 30CEC14X8MM1 04884	1	\$20,468.78	\$20,468.78	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/12/2009	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010018	1	PICK UP PATRULLA 13	SILVERADO 1500 2WD	CHEVROLE 10CEC14X8AZ1 59697	1	\$0.00	\$0.00	\$0.00	P00000	31/12/2004	CFDI	31/12/2004	31/12/2004	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010019	1	CAMIONETA NISSAN CHASIS LARGO TM 2.4LTS D H 4X4	NISSAN NP300 CHASIS CABINA	3M6DD148STK0 29799	M	\$150,000.00	\$150,000.00	\$0.00	P00000	31/12/2008	CFDI	31/12/2008	31/12/2008	CM	RIBN879025U3	ANCY DARLENNIE RIVERA BARBER
12441	541	5410010020	1	PICK UP 20	RANGER XL CREW CAB	BAFER5A0C60 13713	1	\$245,600.00	\$245,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/05/2012	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010021	1	PICK UP PATRULLA 19	RANGER XL CREW CAB	BAFER5A01C60 13716	1	\$245,600.00	\$245,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/05/2012	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010022	1	PICK UP 01	RANGER XL CREW CAB	BAFER5A02C60 13717	1	\$255,600.00	\$255,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/05/2012	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12441	541	5410010023	1	PICK UP 02, SUBAREA ALUMBRADO PUBLICO	RANGER XL CREW CAB	BAFER5A02C60 13711	M	\$255,600.00	\$255,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/05/2012	CM	GHN740815988	NOE ASUNICION GRIJALVA HERNANDEZ
12441	541	5410010024	1	CAMIONETA FORD RANGER-JM412	RANGER XL CREW CAB	BAFER5A0C60 13710	RE	\$255,600.00	\$255,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	28/05/2012	CM	GHN740815988	NOE ASUNICION GRIJALVA HERNANDEZ
12441	541	5410010025	1	CAMIONETA CABINA REDULAS, NISSAN NP300	NISSAN NP300 ESTIMAS TM DH	3M6D5A56KH8 58999	M	\$239,643.88	\$239,643.88	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	GHN740815988	NOE ASUNICION GRIJALVA HERNANDEZ
12441	541	5410010026	1	CAMIONETA CABINA REDULAS, NISSAN NP300	NISSAN NP300 ESTIMAS TM DH	3M6D5A56KH8 58617	M	\$239,643.88	\$239,643.88	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	RIBN879025U3	ANCY DARLENNIE RIVERA BARBER
12441	541	5410010027	1	CAMIONETA DOBLE CABINA PICK UP, NISSAN NP300	NISSAN NP300 CREW CAB	3M6D3A4MH8 59799	RE	\$270,902.28	\$270,902.28	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	TACHN870811C15	MARCIO JOSMAR TAPIA CORTES
12441	541	5410010028	1	CAMIONETA DOBLE CABINA PICK UP, NISSAN NP300	NISSAN NP300 CREW CAB	3M6D3A4KH8 58679	RE	\$270,902.28	\$270,902.28	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	ABR489040297	ANIBAL BAUTISTA ALBERTO
12441	541	5410010029	1	CAMIONETA DOBLE CABINA PICK UP, TOYOTA HILUX	HILUX CREW CAB	MNDX8D04H02 47595	RE	\$343,876.57	\$343,876.57	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	14/03/2017	CM	ABR489040297	ANIBAL BAUTISTA ALBERTO
12441	541	5410010030	1	PICK UP - SUBAREA AGUA POTABLE Y ALCANTARILADO	NISSAN NP300 CREW CAB	3M6D0237HEK0 11374	M	\$221,600.00	\$221,600.00	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	10/07/2013	CM	GHN740815988	NOE ASUNICION GRIJALVA HERNANDEZ
12441	541	5410010031	1	camioneta nissan np300 doble cab espacio de auto	NISSAN NP300 CREW CAB	3M6D0237HEK0 11270	1	\$221,600.00	\$221,600.00	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	10/07/2013	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12449	549	5490010001	1	MOTOCICLETA COLOR GRAFITO	ITALIKA FT150	35C0CAEN8M10 11352	RE	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	TACHN870811C15	MARCIO JOSMAR TAPIA CORTES
12449	549	5490010002	1	CUATRIMOTO COLOR NEGROVERDE	ITALIKA K8180	35C0CAEN8M10 01889	1	\$62,000.00	\$46,600.00	\$12,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12449	549	5490010003	1	CUATRIMOTO COLOR NEGROVERDE	ITALIKA K8180	35C0CAEN8M10 01890	1	\$62,000.00	\$46,600.00	\$12,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO
12449	549	5490010004	1	MOTOCICLETA COLOR GRAFITO	ITALIKA FT150	35C0CAEN8M10 11305	RE	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUHJ870123444	JORGE GUTIERREZ HUERTADO



12449	549	549001005	1	MOTOCICLETA COLOR GRAFITO	FT150	ITALIKA	3SC0CAE8M10 11421	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001008	1	CUATRIMOTO COLOR NEGROVERDE	KB190	ITALIKA	3SC0KDE8M10 02943	I	\$62,000.00	\$48,600.00	\$12,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001007	1	MOTOCICLETA COLOR GRAFITO	FT150	ITALIKA	3SC0CAE8M10 11422	I	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001008	1	CUATRIMOTO COLOR NEGROVERDE	KB190	ITALIKA	3SC0KDE8M10 03339	I	\$62,000.00	\$48,600.00	\$12,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001009	1	MOTOCICLETA COLOR ROJO NEGRO	GP11SHUM0 AX4	SUZUKI	LC6PCH2GM00 00333	RE	\$41,000.00	\$32,800.00	\$8,200.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001010	1	MOTOCICLETA COLOR ROJO NEGRO	GP11SHUM0 AX4	SUZUKI	LC6PCH2GM00 00332	RE	\$41,000.00	\$32,800.00	\$8,200.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001011	1	MOTOCICLETA DE TRABAJO COLOR MARRULLO	FT200	ITALIKA	3SC0KEE8M10 00978	RE	\$38,000.00	\$30,400.00	\$7,600.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	TA0N870811C15	MARCZO JOSMAR TAPIA CORTES
12449	549	549001012	1	MOTOCICLETA DE TRABAJO COLOR BLANCA	DT110	ITALIKA	3SC0PTCE8M10 02992	I	\$26,000.00	\$20,800.00	\$5,200.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001013	1	MOTOCICLETA DE TRABAJO COLOR ROJONEGRO	DT150	ITALIKA	3SC0CAE8M10 01618	I	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12449	549	549001014	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO - SUBARU HUITZILINGO	DT150	ITALIKA	3SC0CAE8M10 00915	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001015	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO - SUBARU HUITZILINGO	DT150	ITALIKA	3SC0CAE8M10 00980	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001016	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO - SUBARU AHUATTLA	DT150	ITALIKA	3SC0CAE8M10 00883	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001017	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO	DT150	ITALIKA	3SC0CAE8M10 00964	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001018	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO	DT150	ITALIKA	3SC0CAE8M10 00931	I	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001019	1	MOTOCICLETA DE TRABAJO COLOR GRISNEGRO - SUBARU AHUATTLA	DT150	ITALIKA	3SC0CAE8M10 00400	M	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001020	1	MOTOCICLETA COLOR ROSAVERDE	DT150	ITALIKA	3SC0CAE8M10 00974	RE	\$32,000.00	\$25,600.00	\$6,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12449	549	549001021	1	CUATRIMOTO COLOR NEGROVERDE	KB190	ITALIKA	3SC0KDE8M10 00329	I	\$62,000.00	\$48,600.00	\$12,400.00	P00000	11/12/2020	CFDI	11/12/2020	11/12/2020	CM	GUJAR07012344	JORGE GUTIERREZ HUERTA
12441	541	5410010032	1	AUTOMOVIL SEDAN GML JAC J4 TREND 1.5 L 2021	J4 TREND	JAC	3G4A41330MM0 01713	M	\$230,300.00	\$184,240.00	\$46,060.00	C03955	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	RIB9790925U3	ANCY DARLENE RIVERA BARBER
12441	541	5410010033	1	PICK UP CREW CAB PATRULLA 03	T6 FRISON	JAC	3G4A01154MM0 05135	M	\$400,820.00	\$320,656.00	\$80,164.00	C03952	31/12/2020	CFDI	31/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010034	1	PICK UP CREW CAB PATRULLA 01	T6 FRISON	JAC	3G4A01154MM0 04001	M	\$400,820.00	\$320,656.00	\$80,164.00	C03953	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010035	1	PICK UP CREW CAB PATRULLA 02	T6 FRISON	JAC	3G4A01154MM0 04002	M	\$400,820.00	\$320,656.00	\$80,164.00	C03954	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010038	1	AUTOMOVIL SEDAN GML JAC J4 TREND 1.5 L 2021	J4 TREND	JAC	3G4A41330MM0 01739	RE	\$230,300.00	\$184,240.00	\$46,060.00	C03969	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010039	1	AUTOMOVIL SEDAN GML JAC J4 TREND 1.5 L 2021	J4 TREND	JAC	3G4A41330MM0 01740	M	\$230,300.00	\$184,240.00	\$46,060.00	C03072	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010039	1	AUTOMOVIL SEDAN GML JAC J4 TREND 1.5 L 2021	J4 TREND	JAC	3G4A41330MM0 01740	M	\$230,300.00	\$184,240.00	\$46,060.00	C03072	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV
12441	541	5410010039	1	AUTOMOVIL SEDAN GML JAC J4 TREND 1.5 L 2021	J4 TREND	JAC	3G4A41330MM0 01740	M	\$230,300.00	\$184,240.00	\$46,060.00	C03072	30/12/2020	CFDI	30/12/2020	29/12/2020	CM	SAAA490817G49	ANDRO FILOMENO SANCHEZ ALV

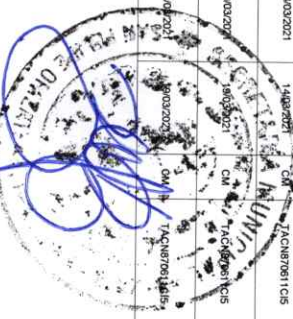


12441	541	5410010039	1	CAMION RECOLECTOR DE DESECHOS 03	DURASTAR 4900 210 35K BV	INTERNATI 526516	INTERNATI 526516	1	\$662,250.75	\$529,880.80	\$132,470.15	P00067	02/03/2021	CFDI	02/03/2021	08/04/2014	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12441	541	5410010040	1	CAMION RECOLECTOR DE DESECHOS 01	DURASTAR 4900 210 35K BV	INTERNATI 526514	INTERNATI 526514	1	\$662,250.75	\$529,880.80	\$132,470.15	P00064	02/03/2021	CFDI	02/03/2021	08/04/2014	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12441	541	5410010041	1	CAMION RECOLECTOR DE DESECHOS 02	DURASTAR 4900 210 35K BV	INTERNATI 526513	INTERNATI 526513	1	\$662,250.75	\$529,880.80	\$132,470.15	P00065	02/03/2021	CFDI	02/03/2021	08/04/2014	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12441	541	5410010042	1	VEHICULO USADO VOLKSWAGEN TIPO VENTO MOD 2019 COLOR BLANCO CANOY	VENTO STARTLINE	VOKSWA MENSQ2968FRTD 7189	MENSQ2968FRTD 7189	RE	\$175,000.01	\$195,000.01	\$70,000.00	CH1008	24/03/2022	CFDI	24/03/2022	25/03/2022	CM	RIBN0702959J6	MIRIAM GUADALUPE BARRIOS AGUILAR
12441	541	5410010043	1	VEHICULO USADO NISSAN TSURU 2016 COLOR PLATA	TSURU G81 ED MLLONY MEDIO	NISSAN 3N1E1S155G1K 18999	3N1E1S155G1K 18999	M	\$195,000.01	\$63,000.01	\$42,000.00	CH1009	24/03/2022	CFDI	24/03/2022	25/03/2022	CM	RIBN0702959J6	NANCY DARLENE RIVERA BARRERA
12441	541	5410010044	1	PICK UP REDILAS - SUBAREA ALUMBRADO PUBLICO	NP200 CABINA	NISSAN 3N6D025X1F1M0 22644	3N6D025X1F1M0 22644	M	\$165,000.00	\$117,000.00	\$75,000.00	CH1161	28/03/2022	CFDI	28/03/2022	28/03/2022	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12441	541	5410010045	1	VEHICULO USADO NISSAN NP 3000-CHASIS CAB MOD 2011 COLOR BLANCO	NP300 CHASIS CABINA	NISSAN 3N6D025T1B1M0 21178	3N6D025T1B1M0 21178	1	\$159,000.00	\$94,800.00	\$63,200.00	CH1162	29/03/2022	CFDI	29/03/2022	28/03/2022	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12441	541	5410010046	1	VEHICULO USADO MARCA NISSAN MODELO 2020 COLOR PLATA TRANSMISION MANUAL 4 CILINDROS	NP300 ESTACAS TM DH	NISSAN 3N6D03M1X1M 31785	3N6D03M1X1M 31785	M	\$380,000.00	\$140,000.00	\$210,800.00	P01813	08/04/2022	CFDI	08/04/2022	07/04/2022	CM	AB8A604082977	ANIBAL BALUSTIA ALBERTO
12441	541	5410010047	1	VEHICULO USADO MARCA FORD TIPO F30 MODELO 2015 COLOR PLATA ESTELAN	F 350 SUPER DUTY XL 2WD	FORD 1F1E5F3G9E9C 48770	1F1E5F3G9E9C 48770	M	\$390,000.01	\$144,000.00	\$216,000.01	P03307	18/05/2022	CFDI	18/05/2022	18/05/2022	CM	RIBN0702959J6	ANCT DARLENE RIVERA BARRERA
12441	541	5410010048	1	VEHICULO USADO MARCA NISSAN MODELO 2020 NP300 PICK UP 2.0L EXTERIOR PLATA TRANSMISION MANUAL 10 DE BIERTAS 2	NP300 PICK UP	NISSAN 3N6D031A1P1M3 27240	3N6D031A1P1M3 27240	RE	\$461,341.00	\$180,538.40	\$270,804.60	DO0672	07/02/2023	CFDI	07/02/2023	31/01/2023	CM	AB8A604082977	ANIBAL BALUSTIA ALBERTO
12441	541	5410010049	1	VEHICULO USADO MARCA NISSAN MODELO 2019 NP300 PICK UP EXTERIOR PLATA TRANSMISION MANUAL 10 DE BIERTAS 2	NP300 PICK UP	NISSAN 3N6D031A1P1M3 33968	3N6D031A1P1M3 33968	RE	\$461,341.00	\$180,538.40	\$270,804.60	DO0673	08/03/2023	CFDI	08/03/2023	27/02/2023	CM	AB8A604082977	ANIBAL BALUSTIA ALBERTO
12441	541	5410010050	1	PICK UP PATRULLA 21	F 150 1/2 TON F10 2WD	FORD 3F1D11793W1M 815407	3F1D11793W1M 815407	M	\$0.00	\$0.00	\$0.00	P00000	31/03/2017	CFDI	31/03/2017	05/09/2024	CM	SA4A480817948	JANDRO FLOMENO SANCHEZ ALV.
12441	541	5410010051	1	PICK UP CREW CAB PATRULLA 32	FRONTIER XE	NISSAN 3N6D034S1M 64017	3N6D034S1M 64017	RE	\$0.00	\$0.00	\$0.00	P00000	02/02/2024	CFDI	02/02/2024	01/01/2024	CO	SA4A480817948	JANDRO FLOMENO SANCHEZ ALV.
12442	542	5420010001	1	EQUIPAMIENTO PATRULLA 23 KIT DE HERBERIA - ESTRUCTURA TUMBABURROS SERCA PERSONALIZADA	SIN MARCA	SIN MARCA	S/S	M	\$23,568.00	\$23,568.00	\$0.00	P00000	04/04/2018	CFDI	04/04/2018	04/04/2018	CM	SA4A480817948	JANDRO FLOMENO SANCHEZ ALV.
12442	542	5420010002	1	EQUIPAMIENTO PATRULLA 23 KIT DE METALICA - CASERA TUMBABURROS Y BANCA PERSONALIZADA	SIN MARCA	SIN MARCA	S/S	RE	\$23,568.00	\$23,568.00	\$0.00	P00000	04/04/2018	CFDI	04/04/2018	04/04/2018	CM	SA4A480817948	JANDRO FLOMENO SANCHEZ ALV.
12464	564	5640010002	1	SISTEMA DE AIRE ACONDICIONADO	MIRAGE	edc5t1	edc5t1	RE	\$13,000.00	\$6,500.00	\$6,500.00	P00000	05/11/2019	CFDI	05/11/2019	05/11/2019	CM	GHN740815988	NOE ASUNCION GRUVALVA HERNANDEZ
12463	563	5630010001	1	TRACTOR JOHN DEERE	JOHN DEERE	D/70 TRACTOR	1G3DT070ACEEZ 28292	1	\$48,322.50	\$48,322.50	\$0.00	P00000	31/12/2014	CFDI	31/12/2014	31/12/2014	CM	BAA498102E5B9	JAVIER BARRERA ARVIZU
12464	564	5640010003	1	SISTEMA DE AIRE ACONDICIONADO LG	LG	SM	S/S	RE	\$4,147.20	\$4,147.20	\$0.00	P00000	31/12/2011	CFDI	31/12/2011	31/12/2011	CM	DEF1900291M6	JUAN ANDRES DELCADO PEREZ
12464	564	5640010003	1	SISTEMA DE AIRE ACONDICIONADO	MEDEA	m-1894a	C1013648809T1 705130160	RE	\$5,600.00	\$5,600.00	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	31/12/2012	CM	MAH791212255	PEDRO NICOLAS MARTINEZ HDZ
12464	564	5640010005	1	SISTEMA DE AIRE ACONDICIONADO	TRANE	2HMD1891p 00a 8	63229620708	B	\$6,880.15	\$6,880.15	\$0.00	P00000	31/12/2012	CFDI	31/12/2012	31/12/2012	CM	CACX001213M88	ANIBAL BALUSTIA ALBERTO
12464	564	5640010006	1	SISTEMA DE AIRE ACONDICIONADO	LENNOX	hmdc4c-103k2c51	42817c34954	B	\$12,500.00	\$7,500.00	\$5,000.00	P00000	11/09/2018	CFDI	11/09/2018	11/09/2018	CM	EE3200619A1F1	CARLOS CESAR PEREZ ESCAMILLA
12464	564	5640010007	1	SISTEMA DE AIRE ACONDICIONADO	LENNOX	hmdc4c-103k2c51	42818d31198	RE	\$12,500.00	\$7,500.00	\$5,000.00	P00000	03/10/2018	CFDI	03/10/2018	03/10/2018	CM	EE3200619A1F1	NANCY DARLENE RIVERA BARRERA
12464	564	5640010008	1	SISTEMA DE AIRE ACONDICIONADO	MIRAGE	edc5t1	edc5t1	M	\$10,800.00	\$5,400.00	\$5,400.00	P00000	17/07/2019	CFDI	17/07/2019	17/07/2019	CM	SHNH1212255	NOE ASUNCION GRUVALVA HERNANDEZ
12464	564	5640010009	1	SISTEMA DE AIRE ACONDICIONADO	MIRAGE	edc5t1	edc5t1	RE	\$10,800.01	\$5,400.01	\$5,400.01	P00000	17/07/2019	CFDI	17/07/2019	17/07/2019	CM	BA7F0C69122	XOCHITL BAEZA FLORES

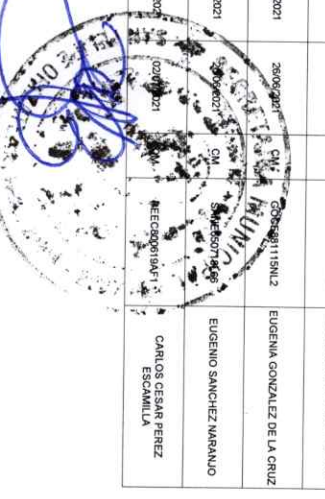




12413	515	5150010017	1	DISCO DURO EXTERNO HDD HYBRID 2TB 3.5" ULTRA DELGADO	ADAT1A	H0720-1T	1K402020614	B	\$1,687.50	\$1,687.50	\$0.00	C03085	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	ABR0904082P7	ANBAL BAUTISTA ALBERTO
12413	515	5150010016	1	LAPTOP INTEL CORE I3 4GB RAM 500 GB	HP	240 G7	5C0G098R1FZ	B	\$15,248.75	\$15,248.75	\$0.00	C03071	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	MAW0781027N28	EZEQUIEL MATEOS MARQUEZ
12413	515	5150010019	1	LAPTOP INTEL CORE I3 4GB RAM 500 GB	HP	240 G7	5C0G098RCAF	RE	\$15,248.75	\$15,248.75	\$0.00	C03071	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	HERJ080120554	JUAN HERNANDEZ RAMIREZ
12413	515	5150010020	1	LAPTOP INTEL CORE I3 4GB RAM 500 GB	HP	240 G7	5C0G098BDGL	B	\$15,248.75	\$15,248.75	\$0.00	C03071	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	ABR0904082P7	JOSE CARLOS GARCIA DELGADO
12413	515	5150010021	1	LAPTOP INTEL CORE I5 8GB RAM 1 TB	HP	240 G7	5G0G098R2Z	M	\$24,748.75	\$24,748.75	\$0.00	C03073	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	ABR0904082P7	ANBAL BAUTISTA ALBERTO
12413	515	5150010022	1	COMPUTADORA ALL IN ONE HP PAVILION INTEL CORE I3 4GB RAM 1TB DISCO DURO	HP	21.60015LA	1K02090DN1	B	\$18,123.76	\$18,123.76	\$0.00	C03090	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	HEH0400708874	MARORA HERNANDEZ HERNANDEZ
12413	515	5150010023	1	COMPUTADORA ALL IN ONE HP PAVILION INTEL CORE I3 4GB RAM 1TB DISCO DURO	HP	hp 21 ALL IN ONE	1C204595RW	RE	\$18,123.76	\$18,123.76	\$0.00	C03090	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	MAH0640515F90	MARIA MARTINEZ ORTA
12413	515	5150010024	1	MULTIFUNCIONAL BROTHER LASER MONOCROMATICO DCP-L2540DW BN 30 PPM	BROTHER	DCP-L2540DW	4G3856D003687	RE	\$5,308.49	\$5,308.49	\$0.00	C03105	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010025	1	MULTIFUNCIONAL BROTHER LASER MONOCROMATICO DCP-L2540DW BN 30 PPM	BROTHER	DCP-L2540DW	4G3856D003687	B	\$5,308.49	\$5,308.49	\$0.00	C03105	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010026	1	MULTIFUNCIONAL BROTHER LASER MONOCROMATICO DCP-L2540DW BN 30 PPM	BROTHER	DCP-L2540DW	4G3856D003687	B	\$5,308.49	\$5,308.49	\$0.00	C03105	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010027	1	MULTIFUNCIONAL BROTHER LASER MONOCROMATICO DCP-L2540DW BN 30 PPM	BROTHER	DCP-L2540DW	4G3856D003687	B	\$5,308.49	\$5,308.49	\$0.00	C03105	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	MAW0781027N28	EZEQUIEL MATEOS MARQUEZ
12413	515	5150010028	1	MULTIFUNCIONAL BROTHER LASER MONOCROMATICO DCP-L2540DW BN 30 PPM	BROTHER	DCP-L2540DW	4G3856D003687	RE	\$5,308.49	\$5,308.49	\$0.00	C03105	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	CABJ0904008K7	JUAN DE DIOS CASTILLO BELTRAN
12413	515	5150010029	1	LAPTOP HP INTEL CORE I3 4GB RAM 500 GB DISCO DURO	HP	240 G7	5C0G098R3C	B	\$15,248.75	\$15,248.75	\$0.00	C03108	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010030	1	LAPTOP HP INTEL CORE I3 4GB RAM 500 GB DISCO DURO	HP	240 G7	5C0G098BY4	RE	\$15,248.75	\$15,248.75	\$0.00	C03108	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010031	1	LAPTOP HP INTEL CORE I3 4GB RAM 500 GB DISCO DURO	HP	240 G7	5G0G098R4H	B	\$15,248.75	\$15,248.75	\$0.00	C03108	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	RBN9702095U6	NANCY DARLENE RIVERA BARBERA
12413	515	5150010032	1	LAPTOP HP INTEL CORE I5 8GB DE RAM 1 TB DE DISCO DURO	HP	240 G7	5C0G098R14	RE	\$24,748.75	\$24,748.75	\$0.00	C03109	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	ABR0904082P7	ANBAL BAUTISTA ALBERTO
12413	515	5150010033	1	LAPTOP HP INTEL CORE I5 8GB DE RAM 1 TB DE DISCO DURO	HP	240 G7	5C0G098R0O	RE	\$24,748.75	\$24,748.75	\$0.00	C03109	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	HERN97209F33	ANBAL BAUTISTA ALBERTO
12413	515	5150010034	1	COMPUTADORA ALL IN ONE HP PAVILION INTEL CORE I5 12GB DE RAM 1 TB DE DISCO DURO	HP	24-H0000LA	6C0044066N7	RE	\$33,123.77	\$33,123.77	\$0.00	C03112	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	HPF370306E4	SANTOS HILARIO PORTES
12421	521	5210010002	1	TV SAMSUNG 55" 4K UHD SMART TV LED	SAMSUNG	UN55TU7000	F100069970889	B	\$15,523.65	\$15,523.65	\$0.00	C03086	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	PEE300619AF1	CARLOS CESAR PEREZ ESCAMILLA
12421	521	5210010003	1	TV SAMSUNG 55" 4K UHD SMART TV LED	SAMSUNG	UN55TU7000	GRZXZ	B	\$15,523.65	\$15,523.65	\$0.00	C03086	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	PEE300619AF1	CARLOS CESAR PEREZ ESCAMILLA
12421	521	5210010004	1	TV SAMSUNG 55" 4K UHD SMART TV LED	SAMSUNG	UN55TU7000	GRZXZ	B	\$15,523.65	\$15,523.65	\$0.00	C03086	3/11/2020	CFDI	3/11/2020	3/11/2020	CM	BAF3X3009J2Z	XOCHITL BAEZA FLORES
12419	519	5190010001	1	CONSEJADOR HISENSE FC20209HW X1TP	HISENSE	FC20209HW	1G1018990ALD ASEFP0714	RE	\$6,999.00	\$2,799.60	\$4,199.40	C03033	17/03/2021	CFDI	14/03/2021	14/03/2021	CM	TAN081061C15	MARCIO JOSIMAR TABIA CORTES
12461	561	5610010001	1	TELEVISION LED 55" HISENSE 4K HDR 120HZ	HUSKY	SM	SIS	RE	\$12,760.00	\$5,104.00	\$7,656.00	P01115	01/04/2021	CFDI	19/03/2021	19/03/2021	CM	TAC0807051455	MARCIO JOSIMAR TABIA CORTES
12461	561	5610010002	1	TELEVISION LED 55" HISENSE 4K HDR 120HZ	HUSKY	SM	SIS	RE	\$12,760.00	\$5,104.00	\$7,656.00	P01115	01/04/2021	CFDI	19/03/2021	19/03/2021	CM	TAC0807051455	MARCIO JOSIMAR TABIA CORTES



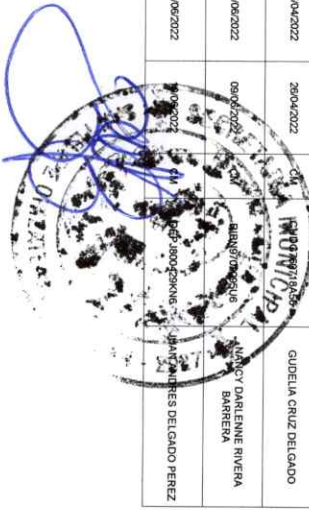
12467	567	567001001	1	MAQUINA PULIDORA	MATADOR	SM	S/S	1	\$14,500.00	\$5,800.00	\$6,700.00	C00336	24/03/2021	CFDI	22/03/2021	22/03/2021	CM	GHN740815988	NOE ASUNCIÓN GRUALLA HERNANDEZ
12411	511	5110010025	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	RVAJ2025719M1	SUS ENRIQUE RIVERA MILLAPART
12411	511	5110010026	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	HEHQ941106C22	GUADALUPE HERNANDEZ HIPOLITO
12411	511	5110010027	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	LAM990410C19	KATIA ANALI LARA MARTINEZ
12411	511	5110010028	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	LAM990410C19	KATIA ANALI LARA MARTINEZ
12411	511	5110010029	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	HEST702070789	TOMAS HERNANDEZ SAN AGUSTIN
12411	511	5110010030	1	MESA DE JUNTA MODULAR CON PATAS CILINDRICAS	CREDEENZA	SM	S/S	RE	\$3,391.67	\$1,356.67	\$2,035.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	BAAM89019BHM9	MIRIAM GUADALUPE BARRIOS AGUILAR
12411	511	5110010031	1	SET DE ESCRITORIO CREDENZA Y MESA DE TRABAJO	CREDEENZA	SM	S/S	B	\$22,520.00	\$9,032.00	\$13,546.00	P00419	01/02/2021	CFDI	29/03/2021	29/03/2021	CM	PEEC900619AF1	CARLOS CESAR PEREZ ESCAMILLA
12464	564	5640010021	1	VENTILADOR DE PEDESTAL M RECORD AP 20	RECORD	AP 20	S/S	RE	\$1,199.00	\$359.70	\$639.30	C00632	19/04/2021	CFDI	17/04/2021	17/04/2021	CM	BAAM89019BHM9	MIRIAM GUADALUPE BARRIOS AGUILAR
12464	564	5640010022	1	VENTILADOR DE PEDESTAL M RECORD AP 20	RECORD	AP 20	S/S	RE	\$1,199.00	\$359.70	\$639.30	C00632	19/04/2021	CFDI	17/04/2021	17/04/2021	CM	LAMD001010CF8	DANIELA LARA NAVA
12464	564	5640010023	1	VENTILADOR DE PEDESTAL M RECORD AP 20	RECORD	AP 20	S/S	RE	\$1,199.00	\$359.70	\$639.30	C00632	19/04/2021	CFDI	17/04/2021	17/04/2021	CM	DEP7800429XK6	JUAN ANDRES DELGADO PEREZ
12464	564	5640010024	1	VENTILADOR DE PEDESTAL M RECORD AP 20	RECORD	AP 20	S/S	B	\$1,199.00	\$359.70	\$639.30	C00632	19/04/2021	CFDI	17/04/2021	17/04/2021	CM	RIBN9702066U8	NANCY DARLENE RIVERA BARRERA
12413	515	5150010035	1	LAPTOP GAMER	SIN MARCA	SM	S/S	B	\$22,999.00	\$22,979.00	\$0.00	P01537	01/06/2021	CFDI	26/04/2021	26/04/2021	CM	MJUR910729FKA	RAFAEL DE JESUS MANGUJA JARAMILLO
12411	511	5110010027	1	BASCUA ELECTRICA EOB-100/200	TORREY	QB-100/200	QT-1-016244	B	\$5,200.00	\$1,560.00	\$3,640.00	P01046	03/05/2021	CFDI	03/05/2021	03/05/2021	CM	PEGM730451A0	MARIA WIRELLA PEREZ GUTIERREZ
12419	519	5190010003	1	REFRIGERADOR HISENSE	HISENSE	RRE309V WX	412991-C	B	\$4,999.00	\$1,499.70	\$3,499.30	C00814	10/05/2021	CFDI	10/05/2021	10/05/2021	CM	PEEC00619AF1	CARLOS CESAR PEREZ ESCAMILLA
12462	562	5620010001	1	COMPRESOR 215 HP TANQUE DE 6 GALONES	MASTER HARDWARE	COMO75	20010325096	RE	\$2,389.09	\$719.42	\$1,679.64	P01549	01/06/2021	CFDI	29/05/2021	29/05/2021	CM	GHN740815988	NOE ASUNCIÓN GRUALLA HERNANDEZ
12467	567	5670010002	1	CORTADORA DE METALES BOSCH	BOSH	GCO 220	121000080	RE	\$3,233.02	\$989.91	\$2,243.11	P01549	01/06/2021	CFDI	29/05/2021	29/05/2021	CM	GHN740815988	NOE ASUNCIÓN GRUALLA HERNANDEZ
12464	564	5640010025	1	MISPLUT MIRAGE SIETCPH1	MIRAGE	EPH120X	3405466701111	RE	\$5,575.50	\$1,672.65	\$3,902.85	P01662	01/06/2021	CFDI	03/06/2021	03/06/2021	CM	DEP7800429XK6	JUAN ANDRES DELGADO PEREZ
12411	511	5110010033	1	SILLA SECRETARIAL MESH	MESH	SM	S/S	B	\$3,480.00	\$1,044.00	\$2,436.00	C01290	10/06/2021	CFDI	08/06/2021	08/06/2021	CM	DEP7800429XK6	MONSERRAT GUADALUPE SAAB FERNANDEZ
12411	511	5110010034	1	SILLA SECRETARIAL MESH	MESH	SM	S/S	B	\$3,480.00	\$1,044.00	\$2,436.00	C01290	10/06/2021	CFDI	08/06/2021	08/06/2021	CM	RAH7C00202X06	CANDY RAMOS HERNANDEZ
12411	511	5110010035	1	SILLA SECRETARIAL MESH	MESH	SM	S/S	B	\$3,480.00	\$1,044.00	\$2,436.00	C01290	10/06/2021	CFDI	08/06/2021	08/06/2021	CM	ADMO520811EXZ	OSGA LILA ANTONIO MAURICIO
12413	515	5150010036	1	LAPTOP ACER ASPIRE 531US	ACER	AS15-51US	mhshd0k10321	RE	\$15,388.90	\$15,383.50	\$0.00	P01534	01/06/2021	CFDI	29/05/2021	29/05/2021	CM	GDM811159L2	EUGENIA GONZALEZ DE LA CRUZ
12413	515	5150010037	1	LAPTOP HP IS EFT094LA 4G 128	HP	15-EFT094LA	SCD110LMD1	B	\$8,798.90	\$8,790.10	\$0.00	P01534	01/06/2021	CFDI	29/05/2021	29/05/2021	CM	GHN740815988	EUGENIA GONZALEZ DE LA CRUZ
12464	564	5640010026	1	QUIM MEXCA PRIME TPO ANFUSUL DE 2400 BTU 2 TON	PRIME	EMPRC242-EZ	G301132515556	RE	\$16,240.00	\$4,872.00	\$11,368.00	C01534	02/07/2021	CFDI	02/07/2021	02/07/2021	CM	HEEC900619AF1	CARLOS CESAR PEREZ ESCAMILLA



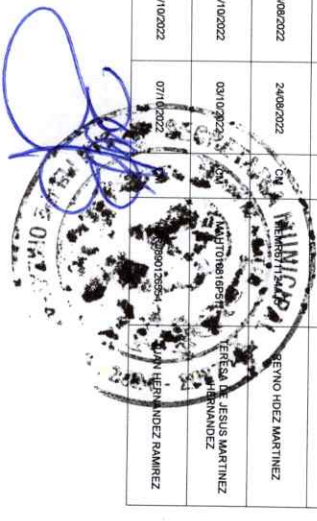
12413	515	5150010038	1	PC DE ESCRITORIO POWER BY COM PARTALLA CPU TECLADO Y MOUSE	ACTEQUINA	SM	94023330074	B	\$7,999.00	\$7,991.00	\$9.00	CO1886	30/07/2021	CFDI	29/07/2021	29/07/2021	CM	MAA00781027N28	EZEQUIEL MATEOS MARRQUEZ
12413	515	5150010038	1	PC DE ESCRITORIO HP CON TECLADO MOUSE Y BOCINAS	HP	9964aa	3C004210MP	B	\$9,512.00	\$9,502.49	\$9.51	PO2704	16/09/2021	CFDI	16/09/2021	16/09/2021	CM	GAB0881208GR4	MARIA GUADALUPE GARCIA BARBERA
12413	515	5150010040	1	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L3110	M544652745	B	\$4,985.00	\$4,980.02	\$4.98	PO2707	27/09/2021	CFDI	27/09/2021	27/09/2021	CM	MAH79902028R78	YAZMIN MARTINEZ HERNANDEZ
12413	515	5150010041	1	MULTIFUNCIONAL EPSON L3150	EPSON	L3150	X79P425966	1	\$4,899.96	\$4,895.08	\$4.90	CO2784	07/09/2021	CFDI	07/09/2021	07/09/2021	CM	DEJ78002029N16	JUAN ANDRES DELGADO PEREZ
12413	515	5150010042	1	MULTIFUNCIONAL EPSON L3150	EPSON	L3150	X79P499046	M	\$4,899.01	\$4,894.11	\$4.90	CO2784	07/09/2021	CFDI	07/09/2021	07/09/2021	CM	CUC0780718466	GUDELIA CRUZ DELGADO
12465	565	5650010001	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711902	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010002	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711906	1	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	GHN74815988	NOE ASUNCION GRIJALVA HERNANDEZ
12465	565	5650010003	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711907	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010004	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711900	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010005	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711904	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010006	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711905	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010007	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711927	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2504	30/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010008	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711919	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010009	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711926	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010010	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711899	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010011	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711908	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010012	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711920	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010013	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711921	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010014	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711922	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010015	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711923	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010016	1	RADIO ANALOGICO KENWOOD MOD NX-1200-AK 136-174 MHz CANALES GPS ANTENA BATERIA CARGADOR Y CI.P	KENWOOD	NX-1200-AK	C1711924	RE	\$6,786.00	\$2,035.90	\$4,750.20	CO2484	13/09/2021	CFDI	13/09/2021	13/09/2021	CM	SAAA4940817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12413	515	5150010043	1	LAPTOP HP 15 DA2018LA 4GB/1TB	HP	15 DA2018LA	CND1270907	B	\$12,099.00	\$12,096.90	\$12.10	PO3136	01/10/2021	CFDI	27/09/2021	27/09/2021	CM	EZEQUIEL MATEOS MARRQUEZ	
12413	515	5150010044	1	LAPTOP HP 15 DA2018LA 4GB/1TB	HP	15 DA2018LA	CND12011MP	M	\$12,099.00	\$12,096.90	\$12.10	PO3136	01/10/2021	CFDI	27/09/2021	27/09/2021	CM	ALDO BASTISTA HERNANDEZ	
12413	515	5150010045	1	LAPTOP HP 15 DA2018LA 4GB/1TB	HP	15 DA2018LA	CND12011MP	M	\$12,099.00	\$12,096.90	\$12.10	PO3136	01/10/2021	CFDI	27/09/2021	27/09/2021	CM	ESTHER FERNANDEZ	



12411	511	5110010037	1	SILLA GIANELLI ERGO COMFORT	SIMARCA	SM	S/S	RE	\$2,099.00	\$629.70	\$1,469.30	C03140	14/10/2021	CFDI	13/10/2021	CM	FOC7860H4L76	YAZMIN DORALI FLORES GARCILLANO
12411	511	5110010038	1	SILLA GIANELLI ERGO COMFORT	GIANELLI	SM	S/S	B	\$2,099.00	\$629.70	\$1,469.30	C03140	14/10/2021	CFDI	13/10/2021	CM	HIF57703095E4	SANTOS HILARIO PORTES
12413	515	5150010045	1	LAPTOP ACER aspire 5 core i7	ACER	ASIS-SS-71M7	NXSHSL040101067/7500	B	\$15,749.50	\$4,724.95	\$11,024.55	C05218	29/10/2021	CFDI	29/10/2021	CM	HERR90219D4	ROSA MARIA HERNANDEZ RAMOS
12413	515	5150010046	1	IMPRESORA DE TARETAS PWC ZEBRA	ZEBRA	ZC300	CSA213000796	1	\$39,500.00	\$9,466.05	\$3,95	C03993	08/11/2021	CFDI	17/11/2021	CM	HEM7939617A19	YOSSI EMANUEL HERNANDEZ MARTINEZ
12413	515	5150010047	1	DESKTOP ASUS NO VIVO Z413EAK	ASUS	Z413EAK	MSP7C40075K41 SA	B	\$15,999.01	\$15,983.01	\$16.00	P03841	31/12/2021	CFDI	16/12/2021	CM	HEHT9801087H4	TERESA JULIANNA HERNANDEZ
12413	515	5150010048	1	COMPUTADORA NOTEBOOK ASUS	ASUS	X515	M8VOCV048K45 31G	RE	\$12,999.00	\$12,986.00	\$13.00	C04265	22/12/2021	CFDI	21/12/2021	CM	HEH4650916UE1	ALEY HERNANDEZ HERNANDEZ
12468	596	5960010002	1	NO BREAK KOBLENZ 5416R	KOBLENZ	5416R	21-04-09624	RE	\$1,415.01	\$1,413.60	\$1.42	C04937	31/12/2021	CFDI	31/12/2021	CM	DEP7804029K96	JUAN ANDRES DELGADO PEREZ
12413	515	5150010050	1	MULTIFUNCIONAL EPSON TANK L6270	EPSON	L6270	X8S6002184	B	\$7,999.00	\$7,991.00	\$8.00	C04937	31/12/2021	CFDI	31/12/2021	CM	RAH9300202K96	CANDY RAMOS HERNANDEZ
12413	515	5150010051	1	LAPTOP IDEAPAD 3 15 ILIUS	LENOVO	15ILU05	p310dhw	RE	\$11,249.25	\$11,238.00	\$11.25	P00302	17/01/2022	CFDI	19/01/2022	CM	CAH930130319	PEDRO CASTRO HERNANDEZ
12413	515	5150010052	1	LAPTOP HP 15 D72052LA	HP	D72052LA	5cd148jpw	RE	\$12,319.20	\$12,306.88	\$12.32	P00205	19/01/2022	CFDI	19/01/2022	CM	F0HS880703GK4	SERGIO FLORES HERNANDEZ
12413	515	5150010053	1	MULTIFUNCIONAL KYOCERA ECOSYS M2135DN	KYOCERA	M2135DN	UC57400907	RE	\$6,933.11	\$6,928.18	\$4.93	P00296	19/01/2022	CFDI	19/01/2022	CM	CAB930409K97	JUAN DE DIOS CASTILLO BELTRAN
12413	515	5150010054	1	MULTIFUNCIONAL KYOCERA ECOSYS M2040DN1	KYOCERA	M2040DN1	VR97412221	1	\$12,606.66	\$12,583.05	\$12.61	P00299	19/01/2022	CFDI	19/01/2022	CM	DEP7804029K96	JUAN ANDRES DELGADO PEREZ
12413	515	5150010055	1	LAPTOP HP 15 D72052LA	HP	15-D72052LA	5cd148jpw	B	\$12,319.20	\$12,306.88	\$12.32	P00309	19/01/2022	CFDI	19/01/2022	CM	HEC7931209K65A	FLOR GUADALUPE HERNANDEZ CALVA
12413	515	5150010056	1	LAPTOP HP 15 D72052LA	HP	15-D72052LA	5cd148jpw	B	\$12,319.20	\$12,306.88	\$12.32	P01023	01/02/2022	CFDI	19/01/2022	CM	HEFG88009K935	GABRIELA HERNANDEZ ROMERO
12413	515	5150010057	1	LAPTOP HP 15 D72052LA	HP	15-D72052LA	5cd148jpw	B	\$12,319.20	\$12,306.88	\$12.32	P01026	01/02/2022	CFDI	19/01/2022	CM	CAM1501118B5	LUIS VAHIR CANO MONTAÑO
12413	515	5150010058	1	MULTIFUNCIONAL KYOCERA ECOSYS M2040DN1	KYOCERA	M2040DN1	VR96431956	1	\$12,606.00	\$12,592.40	\$12.60	P00319	02/02/2022	CFDI	03/02/2022	CM	DEP7804029K96	JUAN ANDRES DELGADO PEREZ
12464	594	5940010011	1	MINSPLIT MIRAGE FRIJO Y CALOR DE 18000 VOLTAJE 220	MIRAGE	EXC181J	EXC181J083190 0113	RE	\$13,200.80	\$3,960.24	\$9,240.56	C01136	23/02/2022	CFDI	23/02/2022	CM	AAMM651023U98	MANUEL LUIS AMARAL MORALES
12467	567	5670010003	1	DESBROZADORA HUSQVARNA 143LL	HUSQVARNA	143R LL	S/S	RE	\$13,817.50	\$4,145.25	\$9,672.25	P00671	08/03/2022	CFDI	10/03/2022	CM	BAA1981005E99	JAVIER BARRERA ARVIZU
12467	567	5670010004	1	DESBROZADORA HUSQVARNA 143LL	HUSQVARNA	143R LL	S/S	RE	\$13,817.50	\$4,145.25	\$9,672.25	P00671	08/03/2022	CFDI	10/03/2022	CM	BAA1981005E99	JAVIER BARRERA ARVIZU
12413	515	5150010059	1	LAPTOP IDEAPAD 3 15 ILIUS	LENOVO	15ILU05	p33wpc4	B	\$11,999.20	\$7,991.47	\$4,007.73	P01163	19/04/2022	CFDI	19/04/2022	CM	OHM4910735E3	ANA ORTIZ HERNANDEZ
12467	567	5670010005	1	MOTOSIERRA HUSQVARNA 365 BARRA SOLIDA 28" 65" CC44HP	HUSQVARNA	Special 365	967-08-24-00	RE	\$15,000.00	\$3,006.00	\$12,024.00	C01544	20/04/2022	CFDI	20/04/2022	CM	TACHA870611C15	NARCIZO JOSMAR TABIA CORTES
12413	515	5150010060	1	COMPUTADORA DE ESCRITORIO DESKTOP LENOVO 3	Lenovo	MNPS182 701F	MP20VET0	M	\$10,469.25	\$6,992.50	\$3,506.75	P02583	12/05/2022	CFDI	26/04/2022	CM	2904/2022	GUDELIA CRUZ DELGADO
12467	567	5670010006	1	MINSPLIT MARCA MIDEA 1 TONELADA	MIDEA	MAST2C1A GO	341F4535801212 2032302528	B	\$6,300.00	\$1,660.00	\$6,640.00	P03792	10/06/2022	CFDI	09/06/2022	CM	09/06/2022	YANISY DANIELA RIVERA BARRERA
12467	567	5670010007	1	MINSPLIT MIRAGE 2 TON 220 V	MIRAGE	EL796T	EL796T1701220 0469	B	\$17,900.00	\$3,560.00	\$14,240.00	P03792	10/06/2022	CFDI	10/06/2022	CM	09/06/2022	JUAN CARLOS DELGADO PEREZ



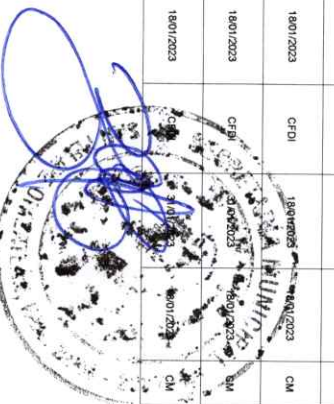
12.4.6.7	567	567001006	1	MOTOROMBA DUCATI DOWSO 2XZ 4T 7HP-30MT	ASUS	B1500C	MBNXCZ2K58	474	B	\$14,999.01	\$9,889.34	\$5,009.67	P05282	14/11/2022	CFDI	07/10/2022	07/10/2022	CM	GHNH/46815986	NOE ASUNCION GRUALVA HERNANDEZ
12.4.1.1	511	511001003	1	ARCHIVERO METALICO 3 GAVETAS	ASUS	B1500C	MBNXCZ2K58	474	B	\$11,999.01	\$7,658.34	\$3,340.67	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	HEH/880728Y14	JUAN PABLO HERNANDEZ HERNANDEZ
12.4.1.1	511	511001004	1	ARCHIVERO METALICO ECONOMIA DE 3 GAVETAS	ASUS	B1500C	MBNXCZ2K58	474	B	\$11,999.01	\$7,658.34	\$3,340.67	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	HEH/880728Y14	JUAN PABLO HERNANDEZ HERNANDEZ
12.4.1.1	511	511001004	1	MESA DE PLASTICO DE 1.80 MTS	ASUS	B1500C	MBNXCZ2K58	474	B	\$11,999.01	\$7,658.34	\$3,340.67	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	HEH/880728Y14	JUAN PABLO HERNANDEZ HERNANDEZ
12.4.1.3	515	515001061	1	LAPTOP HP PANTALLA DE 15.6" RGB DE RAM Y 256 GB SSD	HP	15-DW1056LA	CND20901WW		B	\$15,000.00	\$9,990.00	\$5,010.00	P05686	01/08/2022	CFDI	14/08/2022	14/08/2022	CM	HEI/350728GD0	JULIA VARETH ESPINOZA RIVERA
12.4.1.3	515	515001062	1	LAPTOP HP PANTALLA DE 15.6" RGB DE RAM Y 256 GB SSD	HP	15-DW1056LA	CND138595K		B	\$15,000.00	\$9,990.00	\$5,010.00	P05686	01/08/2022	CFDI	14/08/2022	14/08/2022	CM	HEI/350728GD0	JULIA VARETH ESPINOZA RIVERA
12.4.1.3	515	515001063	1	LAPTOP ASUS EXPERT BOOK	ASUS	B1500C	MBNXCZ2K58	474	B	\$9,999.00	\$6,659.33	\$3,339.67	P04618	04/07/2022	CFDI	04/07/2022	04/07/2022	CM	HECE960218M06	EDUARDO HERNANDEZ OSORIO
12.4.1.3	515	515001064	1	LAPTOP LENOVO AMD PLATINUM	LENOVO	15AD05	PF3CA0XM		B	\$6,999.01	\$4,661.34	\$2,337.67	P04654	01/07/2022	CFDI	25/06/2022	25/06/2022	CM	CER040816794	AYLIN ADILNE CESPEO RAMIREZ
12.4.1.3	515	515001065	1	LAPTOP LENOVO IDEAPAD 3 AMD PLATINUM GREY 1TB HDD	LENOVO	15AD05	PF3C98R1T		B	\$6,999.01	\$4,661.34	\$2,337.67	P04654	01/07/2022	CFDI	25/06/2022	25/06/2022	CM	REFA80014846	ALEXANDRA REDONDO FLORES
12.4.1.3	515	515001066	1	LAPTOP LENOVO IDEAPAD	LENOVO	15AD05	PF3C9Q1YS		RE	\$6,199.01	\$4,128.54	\$2,070.47	P04612	01/07/2022	CFDI	04/07/2022	04/07/2022	CM	GOCE881159NL2	EUGENIA GONZALEZ DE LA CRUZ
12.4.1.3	515	515001067	1	LAPTOP LENOVO IDEAPAD 3 1TB 8GB RAM	LENOVO	15AD05	PF3C9JXL		B	\$6,199.01	\$4,128.54	\$2,070.47	P04612	01/07/2022	CFDI	04/07/2022	04/07/2022	CM	GHNH7408158R8	NOE ASUNCION GRUALVA HERNANDEZ
12.4.1.3	515	515001068	1	LAPTOP ASUS EXPERT BOOK 15.6" RAM 8GB SSD 512 GB	ASUS	B1500CEANE	MBNXCZ2K58	476	B	\$9,999.00	\$6,659.33	\$3,339.67	P04618	04/07/2022	CFDI	04/07/2022	04/07/2022	CM	NAHMB91103ML8	MANUELA IZQUIERDO MORALES
12.4.1.3	515	515001069	1	LAPTOP ASUS EXPERT BOOK 15.6" RAM 8GB SSD 512 GB	ASUS	B1500CEANE	MBNXCZ2K58	476	RE	\$9,999.00	\$6,659.33	\$3,339.67	P04618	04/07/2022	CFDI	04/07/2022	04/07/2022	CM	NAHMB91103ML8	MANUELA IZQUIERDO MORALES
12.4.1.3	515	515001070	1	LAPTOP ASUS EXPERT BOOK 15.6" RAM 8GB SSD 512 GB	ASUS	B1500C	MBNXCZ2K58	473	RE	\$9,999.00	\$6,659.33	\$3,339.67	P04618	04/07/2022	CFDI	04/07/2022	04/07/2022	CM	DEAN798622552	NICOLAS DELGADO RUIZ
12.4.1.3	515	515001071	1	LAPTOP ASUS EXPERT BOOK 15.6" RAM 8GB SSD 512 GB	ASUS	B1500C	MBNXCZ2K58	488	B	\$9,999.00	\$6,659.33	\$3,339.67	P04618	04/07/2022	CFDI	04/07/2022	04/07/2022	CM	AAMM621023U88	MANUEL ULISES AMARAL MORALES
12.4.1.3	515	515001072	1	IMPRESORA BROTHER DCP7220	BROTHER	DCP7220	U66051C2H874	73	1	\$4,299.00	\$2,863.13	\$1,435.87	P04154	01/07/2022	CFDI	21/06/2022	21/06/2022	CM	DEP1300D59N6	JUAN ANDRES DELGADO PEREZ
12.4.1.3	515	515001073	1	LAPTOP LENOVO IDEAPAD 3 1TB HDD 8 GB RAM 15.6"	LENOVO	81W1	PF3M48SS		RE	\$11,499.00	\$7,658.33	\$3,840.67	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	ROGMB30915LS4	MIGUEL ANGEL RODEA GONZALEZ
12.4.1.3	515	515001074	1	LAPTOP HP 4 GB RAM 128 GB HDD 15.6"	HP	15-EF1004LA	SCD01GUG9		B	\$3,699.00	\$5,793.54	\$2,095.47	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	HEH/880728Y14	JUAN PABLO HERNANDEZ HERNANDEZ
12.4.1.3	515	515001075	1	LAPTOP DELL INSPIRON 15 256 GB SSD 8 GB RAM 15.6"	DELL	INSPIRON 15 3511	CFTFMJ3		RE	\$11,999.01	\$7,991.34	\$4,007.67	P05709	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	DESC681028G74	CONSUELO DELGADO SANCHEZ
12.4.1.3	515	515001076	1	COMPUTADORA DE ESCRITORIO ALL IN ONE LENOVO 23.8" LED HDD 1TB Y RAM DE 4GB	LENOVO	PRE7095XL D	MP213145		RE	\$11,999.01	\$7,991.34	\$4,007.67	P05712	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	MAHF791212215	FEDRO NICOLAS MARTINEZ HODEZ
12.4.1.3	515	515001077	1	COMPUTADORA DE ESCRITORIO ALL IN ONE LENOVO 23.8" LED HDD 1TB Y RAM DE 4GB	LENOVO	PRE7095XL D	MP213145		B	\$11,999.01	\$7,991.34	\$4,007.67	P05712	24/08/2022	CFDI	15/08/2022	15/08/2022	CM	MAHF791212215	FEDRO NICOLAS MARTINEZ HODEZ
12.4.1.3	515	515001078	1	LAPTOP LENOVO IDEAPAD 3 1TB HDD 8 GB RAM	LENOVO	15AD05	PF3P7TTZ		RE	\$11,499.01	\$7,658.34	\$3,840.67	P05709	24/08/2022	CFDI	24/08/2022	24/08/2022	CM	CBA330408K47	JUAN DE DIOS CASTILLO BELTRAN
12.4.1.3	515	515001079	1	LAPTOP ACER ASPIRE 3 15.6" 8 GB DDR 4 512 GB DE SSD	ACER	AS15-56-568	NH57AL00D2	604B153400	B	\$12,999.01	\$8,657.34	\$4,341.67	P07845	24/10/2022	CFDI	03/10/2022	03/10/2022	CM	MAH708610P81	EDUARDO DE JESUS MARTINEZ BERNANDEZ
12.4.1.3	515	515001080	1	LAPTOP ASUS EXPERT BOOK 15.6" SSD DE 512 GB Y RAM DE 8GB	ASUS	B1500C	MBNXCZ2K58	474	B	\$14,999.01	\$9,889.34	\$5,009.67	P05282	14/11/2022	CFDI	07/10/2022	07/10/2022	CM	MAH708610P81	EDUARDO DE JESUS MARTINEZ BERNANDEZ



12413	515	515001081	1	LAPTOP ASUS EXPERT BOOK 15.6" SSD DE 512 GB Y RAM DE 8GB	ASUS	B1500CEAE	MBNXCZ2M623	B	\$14,099.01	\$9,989.34	\$5,009.67	P09232	14/11/2022	CFDI	05/10/2022	05/10/2022	CM	SARIBOTZ482A	NAPOLEON SANCHEZ RIVERA
12413	515	515001082	1	MULTIFUNCIONAL	EPSON	L3210	XAG322257	B	\$4,640.00	\$3,229.43	\$1,619.57	P05785	15/08/2022	CFDI	10/08/2022	10/08/2022	CM	DERN78022E32	NICOLAS DELGADO RUIZ
12467	507	507001007	1	DESBROZADORA FS 990C CABEZAL Y COCHILLA	STIHL	FS 990C	4148 997 3302 C	1	\$30,235.03	\$6,097.01	\$24,298.02	P10644	07/10/2022	CFDI	18/10/2022	18/10/2022	CM	GHN74818988	NOE ASUNCION GRUAYVA HERNANDEZ
12413	515	515001083	1	LAPTOP LENOVO AND ATTUION SILVER 8 GB DE RAM 1 TB DE DDD	LENOVO	HEBD-3 15A0406	FP3PWTE3	B	\$11,489.01	\$7,658.34	\$3,840.67	P05709	24/08/2022	CFDI	24/08/2022	24/08/2022	CM	TAC09581LH13	OSMAR DE JESUS TAPIA CORTIZ
12413	515	515001084	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B115 03A	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HE5A80121G92	AMIN DE JESUS HERNANDEZ SAGAHON
12413	515	515001085	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B878 03B	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEBN9810148C9	NOE DAVID HERNANDEZ BAUTISTA
12413	515	515001086	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B8122 03B	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HERU989015LA	JAZAEL HERNANDEZ NOLASCO
12413	515	515001087	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B132 037	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HERU989015LA	JOSE LUIS HERNANDEZ RAMIREZ
12413	515	515001088	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B8081 033	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	CAMU981108MCA	UBIEL ANZAD CHAVEZ MONTER
12413	515	515001089	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B131 033	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABBA90048P7	ANIBAL BAUTISTA ALBERTO
12413	515	515001090	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B132 038	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	EGP010K21823	PAOLA ESPINOZA GARCIA
12413	515	515001091	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B103 038	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEG0780807GA	DAVID EDUARDO HERNANDEZ GUZMAN
12413	515	515001092	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15C113 514	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ZELM72810SH2	MIGUEL ANGEL ZEQUERA LOPEZ
12413	515	515001093	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	F1500EA-WB51	RANOCV15B56 148	B	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HER9690219D4	ROSA MARIA HERNANDEZ RAMOS
12413	515	515001094	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B143 03A	RE	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	CACX001713MB8	ALONDRA PRITTA CAMARGO CASITILLO
12413	515	515001095	1	LAPTOP ASUS VIVOBOOK K513EA-1512OLEDW	ASUS	K513EA-1512OLEDW	NINOCV15B138 03C	1	\$19,998.99	\$13,319.33	\$6,679.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEAV900810951	YEDIDA NEFFALI HERNANDEZ ANGELES
12413	515	515001096	1	COMPUTADORA ALL IN ONE INTEL CELERON 8GB 1 TB PANTALLA DE 20.7"	HP	TPC-P070-21	1C22Z59002	RE	\$11,489.99	\$7,658.99	\$3,841.00	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABBA90048P7	ANIBAL BAUTISTA ALBERTO
12413	515	515001097	1	LAPTOP ASUS CORE I3 15.6 PULGADAS 12 GB DE RAM 1 TB	ASUS	X515EA	NZNOCV05160 63	RE	\$15,998.99	\$10,655.33	\$5,343.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABBA90048P7	ANIBAL BAUTISTA ALBERTO
12413	515	515001098	1	LAPTOP ASUS CORE I3 15.6 PULGADAS 12 GB DE RAM 1 TB	ASUS	X515EA	NZNOCV04K4090 68	RE	\$15,998.99	\$10,655.33	\$5,343.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABBA90048P7	ANIBAL BAUTISTA ALBERTO
12413	515	515001099	1	LAPTOP ASUS CORE I3 15.6 PULGADAS 12 GB DE RAM 1 TB	ASUS	X515EA	NZNOCV08V943 088	RE	\$15,998.99	\$10,655.33	\$5,343.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABBA90048P7	ANIBAL BAUTISTA ALBERTO
12413	515	515001100	1	LAPTOP HP PAVILION CORE I5 8GB DE RAM	HP	14 DO22C2LA	5C02Z8B023	B	\$16,998.99	\$11,231.33	\$5,677.66	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEAV900810951	NERI HAZAEL RODRIGUEZ LANDA
12413	515	515001101	1	IMPRESORA MULTIFUNCIONAL KYOCERA ECOSYS	KYOCERA	MZ135DN	VC52705101	1	\$12,404.86	\$8,281.64	\$4,143.22	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEAV900810951	ANIBAL BAUTISTA ALBERTO
12413	515	515001102	1	IMPRESORA MULTIFUNCIONAL KYOCERA ECOSYS	KYOCERA	MZ135DN	VC52705093	1	\$12,404.86	\$8,281.64	\$4,143.22	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEAV900810951	ANIBAL BAUTISTA ALBERTO
12413	515	515001103	1	IMPRESORA MULTIFUNCIONAL BROTHER MFC-14500DW	BROTHER	MFC-14500DW	UW6160H2H163 63	RE	\$14,991.43	\$9,864.29	\$5,007.14	P08345	18/10/2022	CFDI	05/12/2022	05/12/2022	CM	HEAV900810951	ANIBAL BAUTISTA ALBERTO

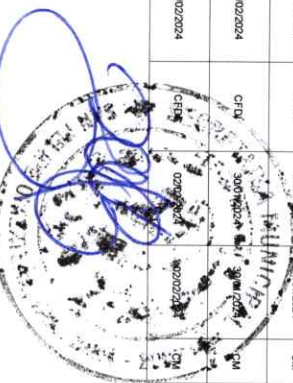


12.41.3	515	515001004	1	IMPRESORA MULTIFUNCIONAL BROTHER MFC-T4 5000W	BROTHER	MFC-T4500W	UB5160H15164	27	B	\$14,991.43	\$9,984.29	\$5,007.14	P06345	19/10/2022	CFDI	05/12/2022	05/12/2022	CM	ABA690406297	ANIBAL BAUTISTA ALBERTO
12.41.3	515	515001005	1	IMPRESORA MULTIFUNCIONAL BROTHER MFC-T4 5000W	BROTHER	MFC-T4 5000W	UB5160JH131644		B	\$14,991.43	\$9,984.29	\$5,007.14	P06345	19/10/2022	CFDI	05/12/2022	05/12/2022	CM	MORV50915F39	ANIBAL BAUTISTA ALBERTO
12.41.3	515	515001006	1	ESCANER EPSON ES-400	EPSON	ES-400II	XBP2101584		RE	\$11,095.86	\$7,289.84	\$3,706.02	P06345	19/10/2022	CFDI	05/12/2022	05/12/2022	CM	BAQL950814UG7	ANIBAL BAUTISTA ALBERTO
12.41.3	515	515001007	1	ESCANER EPSON ES-400	EPSON	ES-400II	XBP2102736		B	\$11,095.86	\$7,289.84	\$3,706.02	P06345	19/10/2022	CFDI	05/12/2022	05/12/2022	CM	HERN991206F33	ANIBAL BAUTISTA ALBERTO
12.41.3	515	515001008	1	PLOTTER CANNON DE GRAN FORMATO	CANNON	TM-200	BAKGD4687		M	\$40,819.06	\$27,188.48	\$13,633.57	P06345	19/10/2022	CFDI	05/12/2022	05/12/2022	CM	TACD950611UH3	ANIBAL BAUTISTA ALBERTO
12.41.3	515	515001009	1	LAPTOP ASUS CORE I3 8GB DE RAM 512 SSD	ASUS	B1500CAE/B02M41T	MBNKC/C2M066471		B	\$14,500.00	\$9,697.00	\$4,843.00	P06574	08/12/2022	CFDI	08/12/2022	08/12/2022	CM	HER990907779	BRYAN JACIEL HERNANDEZ JUAREZ
12.41.3	515	515001010	1	MULTIFUNCIONAL EPSON ECOTANK L251 NEGRO	EPSON	L251	XAH2101303		I	\$5,649.00	\$3,792.23	\$1,866.77	P10949	30/12/2022	CFDI	30/12/2022	30/12/2022	CM	GOCE88115NL2	EUGENIA GONZALEZ DE LA CRUZ
12.41.3	515	515001011	1	MULTIFUNCIONAL EPSON ECOTANK L251 NEGRO	EPSON	L251	XAH2101306		B	\$5,649.00	\$3,792.23	\$1,866.77	P10949	30/12/2022	CFDI	30/12/2022	30/12/2022	CM	RIBN9702085U8	NANCY DARLENE RIVERA BARBERA
12.41.1	511	511001042	1	SILLA TIPO SECRETARIAL	SIN MARCA	SM	S/S		B	\$4,180.00	\$838.00	\$3,352.00	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	ABA690406297	JAZEL HERNANDEZ NOJASCO
12.41.1	511	511001043	1	SILLA TIPO SECRETARIAL	SIN MARCA	SM	S/S		M	\$4,180.00	\$838.00	\$3,352.00	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	ABA690406297	ANIBAL BAUTISTA ALBERTO
12.41.1	511	511001044	1	SILLA TIPO SECRETARIAL	SIN MARCA	SM	S/S		M	\$4,180.00	\$838.00	\$3,352.00	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	ABA690406297	ANIBAL BAUTISTA ALBERTO
12.41.1	511	511001045	1	ESCRITORIO DE 120 MTS	SIN MARCA	SM	S/S		B	\$5,039.02	\$1,007.80	\$4,031.22	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	SAR887101D14	ROMEO ISAI SALVADOR FLORES
12.41.1	511	511001046	1	ESCRITORIO DE 120 MTS	SIN MARCA	SM	S/S		B	\$5,039.02	\$1,007.80	\$4,031.22	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	HERN810146C9	NOE DAVID HERNANDEZ BAUTISTA
12.41.1	511	511001047	1	ESCRITORIO DE 120 MTS	SIN MARCA	SM	S/S		B	\$5,039.02	\$1,007.80	\$4,031.22	P10974	23/12/2022	CFDI	23/12/2022	23/12/2022	CM	MAN774029K4U8	GUDELA MARTINEZ TORRES
12.41.3	515	515001012	1	MULTIFUNCIONAL BROTHER MFC-T9200W	BROTHER	MFC-T9200W	U66562CH18M8178		I	\$9,079.49	\$6,046.94	\$3,032.55	P00044	18/01/2023	CFDI	31/01/2023	31/01/2023	CM	HEM930617A19	YOSSI EMMANUEL HERNANDEZ MARTINEZ
12.41.3	515	515001013	1	MULTIFUNCIONAL CANON PIXMA INK EFFICIENT 94110	CANON	PIXMA G4110	KAVG14669		RE	\$4,949.00	\$3,296.03	\$1,652.97	P00362	28/02/2023	CFDI	23/02/2023	23/02/2023	CM	HECF931208M5A	FLOR GUADALUPE HERNANDEZ CALVA
12.41.3	515	515001014	1	MULTIFUNCIONAL EPSON ECOTANK L6270	EPSON	L6270	XBG50390699		B	\$8,999.00	\$5,963.33	\$3,035.67	P00371	29/02/2023	CFDI	23/02/2023	23/02/2023	CM	BAAM809181M9	MIRIAM GUADALUPE BARRIOS AGUILAR
12.41.3	515	515001015	1	MULTIFUNCIONAL EPSON L3210	EPSON	L3210	XAGB231938		I	\$5,399.00	\$3,956.73	\$1,403.27	P00374	28/02/2023	CFDI	23/02/2023	28/02/2023	CM	HEHJ890728Y14	JUAN PABLO HERNANDEZ HERNANDEZ
12.42.3	523	5230010001	1	CANAPA FOTOGRAFICA CANON EOS REBEL T8 (1850 18 51M KIT	canon	EOS REBEL T8	Z46333001576		M	\$17,989.10	\$11,987.40	\$6,011.70	P00047	18/01/2023	CFDI	20/01/2023	20/01/2023	CM	HEM930617A19	YOSSI EMMANUEL HERNANDEZ MARTINEZ
12.41.3	515	515001016	1	LAPTOP HAWAI AMD RADEON	HAWAI	NBL-WD09	VEYF2C1B24001822		RE	\$15,999.00	\$10,055.33	\$5,348.67	D00565	18/01/2023	CFDI	31/01/2023	18/01/2023	CM	HEM930617A19	VICENTE PEDRAZA ISABEL
12.41.3	515	515001017	1	ROKU PRESENTER 4K 3 HDR STEAMING	ROKU	3820X	JF5280R3552		RE	\$893.00	\$584.74	\$298.26	D00566	18/01/2023	CFDI	18/01/2023	18/01/2023	CM	PEI971002E1S	VICENTE PEDRAZA ISABEL
12.42.1	523	5230010002	1	PANEL DE AISLAMIENTO PARA MICROFONO DE GRABACIONES	TUGA	SM	S/S		RE	\$985.90	\$498.81	\$229.09	D00567	18/01/2023	CFDI	18/01/2023	18/01/2023	CM	HEM930617A19	YOSSI EMMANUEL HERNANDEZ MARTINEZ
12.42.2	521	5210010003	1	MINI MICROFONO BT USB MINI	RODE MICROPHONES	NT-USB MINI	F50292946		RE	\$4,469.10	\$2,976.42	\$1,492.69	D00568	18/01/2023	CFDI	18/01/2023	18/01/2023	CM	HEM930617A19	YOSSI EMMANUEL HERNANDEZ MARTINEZ
12.41.3	515	515001018	1	MACBOOK PRO	APPLE	A1502	C0QD0145F1H8		M	\$11,991.00	\$7,986.01	\$4,004.99	D00569	18/01/2023	CFDI	18/01/2023	18/01/2023	CM	PECOM00319U23	JOSÉ MANUEL PEDRAZA CASTILLO

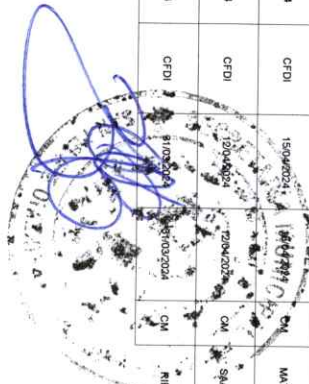


12423	555	9550010057	1	IPHONE 11 PROMAX 64 GB VERDE REACONDICIONADO	APPLE	11 PROMAX 64 GB	F21D8L7LVN1G	RE	\$8,999.00	\$1,799.80	\$7,199.20	D00570	18/01/2023	CFDI	18/01/2023	18/01/2023	CM	HEMY930817A19	YOSSI EMMAUEL HERNANDEZ MARTINEZ
12431	531	5310010001	1	CABEZAL PARA ULTRASONIDO TERAPEUTICO ULTRASONIDA SCM	INTELECT ADVANCED	27383	759524	B	\$8,850.50	\$3,590.20	\$5,370.30	P00402	04/01/2023	CFDI	17/01/2023	17/01/2023	CM	CERNA010816784	AYLIN ADILENE CRESPO RAMIREZ
12431	531	5310010002	1	CABEZAL PARA ULTRASONIDO TERAPEUTICO CHATTANOCGA SCM	INTELECT ADVANCED	27383	759593	B	\$8,950.50	\$3,590.20	\$5,370.30	P00402	04/01/2023	CFDI	17/01/2023	17/01/2023	CM	CERNA010816785	AYLIN ADILENE CRESPO RAMIREZ
12413	515	5150010118	1	MULTIFUNCIONAL INKJET TINTA CONTINUA L2310 EPSON	EPSON	L2310	XAG8595980	B	\$4,783.43	\$1,952.88	\$3,190.55	P03274	01/05/2023	CFDI	20/04/2023	20/04/2023	CM	GAB8981208G84	MARIA GUADALUPE GARCIA BARBERA
12413	515	5150010120	1	COMPUTADORA DE ESCRITORIO AIO LENOVO P8E7 ATHL 4GB 1TB	LENOVO	FG566000Y LD	MP297HSX	RE	\$10,259.00	\$3,429.57	\$6,899.43	CO1753	10/04/2023	CFDI	09/04/2023	09/04/2023	CM	HEMB67112AAJ5	REYNO HOEZ MARTINEZ
12413	515	5150010121	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8523786	RE	\$4,689.00	\$1,564.77	\$3,134.23	P04500	03/05/2023	CFDI	27/04/2023	27/04/2023	CM	CAB859008K47	JUAN DE DIOS CASTILLO BELTRAN
12413	515	5150010120	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8523785	B	\$5,399.01	\$1,797.87	\$3,601.14	P04646	15/05/2023	CFDI	09/05/2023	09/05/2023	CM	CAB859008K47	JUAN DE DIOS CASTILLO BELTRAN
12423	523	5230010002	1	DRON F225 PRO 4K ESTABILIZADO (SENSORES ANTICOLISION FRONTAL Y OPTICO) CON GPS ALCANCE DE HASTA 3000 METROS ALIMENTADA HASTA 30 MINUTOS	SIRC	F225 PRO	SJ00165982	M	\$13,781.00	\$4,952.41	\$8,178.59	CO2077	03/05/2023	CFDI	03/05/2023	03/05/2023	CM	HEMY930817A19	YOSSI EMMAUEL HERNANDEZ MARTINEZ
12413	515	5150010123	1	LAPTOP LENOVO IDEAPAD 3 RAM 8GB Y SSD 256 GB 14.0"	LENOVO	IDEAPAD 3 14G05	PF-855XW	RE	\$6,489.00	\$2,164.17	\$4,334.83	P05270	12/06/2023	CFDI	07/06/2023	07/06/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010124	1	LAPTOP LENOVO IDEAPAD 3 RAM 8GB Y SSD 256 GB 14.0"	LENOVO	IDEAPAD 3 14G05	PF-44CTMS	B	\$6,489.00	\$2,164.17	\$4,334.83	P06662	06/07/2023	CFDI	07/06/2023	07/06/2023	CM	BAAM8680918HM9	MIRIAM GUADALUPE BARRIOS AGUILAR
12413	515	5150010125	1	LAPTOP ACER ASPIRE 3	ACER	AS15-35-38613400	C8U	B	\$7,999.00	\$2,651.67	\$5,355.33	P03696	15/06/2023	CFDI	25/06/2023	25/06/2023	CM	FAMS9707151Y9	SUSANA CECILIA FRAICOSO MARQUEZ
12413	515	5150010126	1	COMPUTADORA DE ESCRITORIO ASUS V22Z746 65W 11.9"	ASUS	V22Z746	NARTCOM307100	B	\$14,824.66	\$4,969.91	\$9,854.75	P04464	03/05/2023	CFDI	28/04/2023	28/04/2023	CM	RAHO3002029X05	CANDY RAMOS HERNANDEZ
12413	515	5150010127	1	LAPTOP ASUS D150L SSD 512 GB RAM 8 GB 15.6"	ASUS	D150L	N8N0C1149P8225F	B	\$15,899.22	\$1,599.92	\$14,399.30	P04725	01/06/2023	CFDI	22/05/2023	22/05/2023	CM	TAOS841108B89	SEVERO TAMARIZ ORTIZ
12464	564	5640010014	1	AIRE ACONDICIONADO TIPO MINISPLIT CONVENCIONAL 12000 BTU 1 TONELADA 220 VOLTS MARCA FRENVEN	FRENVEN	S9VC1208	S/S	RE	\$8,850.00	\$986.00	\$8,874.00	P05409	24/06/2023	CFDI	23/06/2023	23/06/2023	CM	FOHS880703GK4	SERGIO FLORES HERNANDEZ
12464	564	5640010015	1	AIRE ACONDICIONADO MARCA MIRAGE 110 VOLTS 11TON (12000 BTU)	MIRAGE	ELC121H	ELC121H44Q223 01679	B	\$9,860.00	\$986.00	\$8,874.00	P05691	01/09/2023	CFDI	13/09/2023	13/09/2023	CM	PECG08019AF1	CARLOS CESAR PEREZ ESCAMILLA
12464	564	5640010016	1	AIRE ACONDICIONADO MARCA MIRAGE 110 VOLTS 11TON (12000 BTU)	MIRAGE	ELF120H	ELF120H44Q223 02788	B	\$9,860.00	\$3,283.38	\$6,576.62	P05684	01/06/2023	CFDI	13/06/2023	13/06/2023	CM	DEP2800429KX6	JUAN ANDRES DELGADO PEREZ
12413	515	5150010128	1	LAPTOP HP 14-DE5008	HP	14- DD5900LA	SCD306MSN	RE	\$6,999.00	\$2,230.67	\$4,698.33	P10103	06/09/2023	CFDI	08/08/2023	08/08/2023	CM	GOCER81115NL2	EUGENIA GONZALEZ DE LA CRUZ
12413	515	5150010129	1	LAPTOP HP 14-DE5008	HP	14- DD5900LA	SCD306MSNYS	B	\$6,999.00	\$669.90	\$6,329.10	P07813	21/08/2023	CFDI	06/08/2023	06/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12411	511	5110010048	1	16 SILAS ESCRIVITAS GIRATORIAS JM2008A MESH CAFFENEGRO	MESH	JM-2008A	S/S	B	\$26,535.00	\$8,838.16	\$17,696.85	P07287	01/07/2023	CFDI	04/07/2023	04/07/2023	CM	PECG08019AF1	CARLOS CESAR PEREZ ESCAMILLA
12413	515	5150010130	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	RE	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010131	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010132	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010133	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010134	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010135	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010136	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010137	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010138	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010139	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010140	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010141	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010142	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010143	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010144	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010145	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010146	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010147	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010148	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010149	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010150	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010151	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010152	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010153	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010154	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010155	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010156	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P10091	09/09/2023	CFDI	28/08/2023	28/08/2023	CM	MAHM40515FX0	MARIA MARTINEZ HERRERA
12413	515	5150010157	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.00	\$1,481.52	\$2,967.48	P09046	05/09/2023	CFDI	28/08/2023	28/08/2023	CM	SAAMA40817G46	ALEJANDRO FLORENO SANCHEZ ALVAREZ
12413	515	5150010158	1	MULTIFUNCIONAL EPSON L2310	EPSON	L2310	XAG8501662	B	\$4,449.0										

12464	564	5650010018	1	MANSPIRT MARGE INVERTER X	MARGE	EMF18IK	EMF18IK0420	3020	B	\$14,894.45	\$1,489.45	\$13,396.01	P08138	02/08/2023	CFDI	28/07/2023	02/08/2023	CM	DEP1800429K06	JUAN ANDRES DELGADO PEREZ
12469	569	5650010012	1	CONSTRUCCION E IMPRESORA EN SU SEGUNDA ETAPA COMPLETADO A BASE DE BASE PIRAMIDAL	SIM MARCA	SM	S/S	S/S	RE	\$1,697,228.46	\$169,722.85	\$1,518,505.61	D00300	28/09/2023	CFDI	04/08/2023	28/09/2023	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12461	561	5610010003	1	PODADORA MOTORA A GASOLINA 6 HP DE 22	TRUPER	P-622	XP20022682001A	0031	1	\$7,749.99	\$775.00	\$6,974.99	P13903	11/11/2023	CFDI	13/11/2023	13/11/2023	CM	GHN7408159R8	NOE ASUNCION GRUJALVA HERNANDEZ
12413	515	5150010134	1	IMPRESORA BROTHER DCP1220DW	BROTHER	DCP-T220DW	UB6054E34H133	98	RE	\$5,599.00	\$1,997.67	\$4,001.33	C06306	13/11/2023	CFDI	10/11/2023	10/11/2023	CM	HNR940539S917	NETALI ANGEL HILARIO PORTES
12413	515	5150010135	1	MULTIFUNCIONAL EPSON L4260 WIFI COL	EPSON	L4260	XBR0073349		B	\$5,199.00	\$2,094.27	\$4,134.73	C06309	14/11/2023	CFDI	11/11/2023	11/11/2023	CM	CMLJ001118B45	LUIS YAHIR CANO MONTAÑO
12413	515	5150010136	1	MULTIFUNCIONAL EPSON L4260 WIFI COL	EPSON	L4260	XBR0073717		RE	\$5,199.00	\$619.90	\$5,579.10	C06310	14/11/2023	CFDI	11/11/2023	11/11/2023	CM	NAH981103ML8	MAYRA IDALY NAJERA HERNANDEZ
12465	565	5650010017	1	FORNIDOR DE ALIMENTOS PARA EL MANEJO DE ALIMENTOS EN ZONAS SECAS PARA ALCANZAR EL NIVEL DE CALIDAD DE LOS PRODUCTOS DE LA ZONA	SIM MARCA	SM	S/S	S/S	RE	\$22,258.99	\$2,295.90	\$20,042.99	P14531	29/12/2023	CFDI	14/12/2023	14/12/2023	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010018	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910941		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010019	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910942		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010020	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910943		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010021	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910944		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010022	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910945		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010023	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910946		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010024	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910947		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010025	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910948		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010026	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910949		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010027	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3910950		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010028	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3911001		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010029	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3911002		B	\$8,410.00	\$841.00	\$7,569.00	P00052	19/01/2024	CFDI	22/01/2024	22/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010030	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3912478		B	\$18,500.00	\$1,850.00	\$16,650.00	P00073	31/01/2024	CFDI	23/01/2024	24/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010031	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3912477		B	\$18,500.00	\$1,850.00	\$16,650.00	P00070	31/01/2024	CFDI	23/01/2024	24/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010032	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3912479		B	\$18,500.00	\$1,850.00	\$16,650.00	P00066	24/01/2024	CFDI	23/01/2024	24/01/2024	CM	5AAAB40817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
12465	565	5650010033	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3911488		RE	\$4,500.00	\$1,498.50	\$3,001.50	P01134	02/02/2024	CFDI	30/01/2024	02/02/2024	CM	MAH7912122S5	PEDRO NICOLAS MARTINEZ HOEZ
12465	565	5650010034	1	PORTATIL MARCA KENWOOD MODELO TK-2000 16 CANALES 5 WATTS DE POTENCIA INCLUYE EQUIPO DE RADIOCOMUNICACION	KENWOOD	TK-2000	C3911577		M	\$3,399.00	\$1,131.67	\$2,267.13	P01125	02/02/2024	CFDI	02/02/2024	02/02/2024	CM	GHN7408159R8	NOE ASUNCION GRUJALVA HERNANDEZ



1.2.4.1.3	515	5150010139	1	MULTIFUNCIONAL EPSON L6270	EPSON	EPSON	L6270	XG55074845	RE		\$7,899.00	\$2,663.67	\$5,355.33	P01119	02/02/2024	CFDI	02/02/2024	02/02/2024	CM	HERRERA1031G55	REGULO HERNANDEZ RUBIO
1.2.4.1.3	515	5150010140	1	LAPTOP ACER ASPIRE 3 A315-59-78M4 12GB DDR4 512GB SSD	ACER	ASPIRE 3 A315-59-78M4	KNV67AL006313	DEBEX3040	RE		\$16,099.30	\$5,361.07	\$10,738.23	P01116	02/02/2024	CFDI	02/02/2024	02/02/2024	CM	NAARE2012E530	ELEAZAR MARTINEZ ROSALES
1.2.4.1.3	515	5150010141	1	MULTIFUNCIONAL EPSON L6270	EPSON	EPSON	L6270	XG55074824	1		\$7,799.00	\$2,663.67	\$5,355.33	P01285	02/02/2024	CFDI	02/02/2024	02/02/2024	CM	NAAM091103ML6	MAYRA IDALY NAJERA HERNANDEZ
1.2.4.6.4	564	5640010019	1	MINISPLIT MABE BLANCO 1.3 TON FRIJO	MABE	MABE	WMTF6CDB WCM4000 ST32227FM WICM01194		B		\$9,199.00	\$919.90	\$8,279.10	P01122	02/02/2024	CFDI	06/02/2024	06/02/2024	CM	DEP1800429KN6	JUAN ANDRES DELGADO PEREZ
1.2.4.6.5	565	5650010033	1	EQUIPO DE RADIOCOMUNICACION MOBIL MARCA KENWOOD MODELO NX-1700 1700 BASE	KENWOOD	NX-1700	C3912361		B		\$16,500.00	\$1,660.00	\$14,850.00	P01179	21/02/2024	CFDI	06/02/2024	06/02/2024	CM	SMAA46817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
1.2.4.6.5	566	5660010034	1	EQUIPO REPLICADOR ARMADO QUE CONSISTE EN UN SIGUIENTE REPRODUCIDOR DE CD/DVD, UN REPRODUCIDOR DE CD/DVD, UN REPRODUCIDOR DE CD/DVD Y UNA BANDA DE TERCER FILIENTE DE	SIM MARCA	SM	S/S		B		\$68,208.00	\$6,820.80	\$61,387.20	P01143	21/02/2024	CFDI	06/02/2024	06/02/2024	CM	SMAA46817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
1.2.4.1.3	515	5150010142	1	MULTIFUNCIONAL CANON PIXMA G3110	CANON	CANON	G3110	KPVL02566	B		\$4,999.00	\$1,894.67	\$3,334.33	P02015	01/03/2024	CFDI	24/02/2024	24/02/2024	CM	HERG890608N35	GABRIELA HERNANDEZ ROMEIRO
1.2.4.1.3	515	5150010143	1	MULTIFUNCIONAL CANON PIXMA G3110	CANON	CANON	G3110	KPVL15603	B		\$4,999.00	\$1,994.67	\$3,334.33	P02018	01/03/2024	CFDI	24/02/2024	24/02/2024	CM	MAHT010916F51	TERESA DE JESUS MARTINEZ HERNANDEZ
1.2.4.2.1	521	5210010007	1	TV ESPECTRA 32" HD SMART ROKU	ESPECTRA	32-RSP	S/S		B		\$2,399.00	\$798.87	\$1,600.13	P03997	02/02/2024	CFDI	04/02/2024	04/02/2024	CM	GOHR807817MA6	REYNA GONZALEZ RUIZ
1.2.4.1.3	515	5150010144	1	MULTIFUNCIONAL CANON PIXMA G2160	CANON	CANON	G2160	KPRC15444	B		\$4,500.00	\$1,468.50	\$3,001.50	P02034	01/03/2024	CFDI	28/02/2024	28/02/2024	CM	AKOR828011E32	OLGA LILIA ANTONIO MAURICIO
1.2.4.1.3	515	5150010145	1	LAPTOP HP 245 G9 AMD RYZEN 3 DE 14"COLOR NEGRO	HP	245 G9	5C632234RY		M		\$6,890.01	\$2,294.37	\$4,595.64	P02057	06/03/2024	CFDI	02/03/2024	02/03/2024	CM	ABBA604006297	ANIBAL BAUTISTA ALBERTO
1.2.4.1.3	515	5150010146	1	LAPTOP ASUS F515I DE 15.6" COLOR AZUL CPU INTEL I3 SSD 256 GB RAM DDR4 4GB+4GB	ASUS	F515I-I306258-H2	N3N0C311U669	TUC	RE		\$6,137.36	\$2,709.75	\$5,427.61	P02054	06/03/2024	CFDI	02/03/2024	02/03/2024	CM	MATG740929KJ8	GUDELIA MARTINEZ TORRES
1.2.4.1.3	515	5150010147	1	LAPTOP ASUS F515I DE 15.6" COLOR AZUL CPU INTEL I3 SSD 256 GB RAM DDR4 4GB+4GB	ASUS	F515I-I306258-H2	N3N0C311U756	TUC	B		\$6,137.36	\$2,709.75	\$5,427.61	P02063	06/03/2024	CFDI	02/03/2024	02/03/2024	CM	HEGG730228555	GABRIEL DE JESUS HERNANDEZ GARCA
1.2.4.1.3	515	5150010148	1	LAPTOP HP 245 G9 AMD RYZEN 3 DE 14"COLOR NEGRO	HP	245 G9	5C632234F6		B		\$6,890.01	\$2,294.37	\$4,595.64	P02060	06/03/2024	CFDI	02/03/2024	02/03/2024	CM	HEMA010320943	ALEYA JAQUELINE HERNANDEZ HERNANDEZ
1.2.4.1.3	515	5150010149	1	MULTIFUNCIONAL CANON PIXMA G4170	CANON	CANON	G4170	KP9B01007	RE		\$5,499.00	\$1,831.17	\$3,667.83	P02090	15/03/2024	CFDI	11/03/2024	11/03/2024	CM	BAHL8707252M3	LUCIO BAUTISTA HERNANDEZ
1.2.4.6.4	564	5640010020	1	MINISPLIT SAMSUNG ACZSTR04NCEWMAX 21"	SAMSUNG	ARZ4TRHD EWMN ANZTR04 EVMX	BDCPHB0W900 31BL BDCJPH09900 18RN		B		\$12,489.00	\$1,249.90	\$11,249.10	P02093	15/03/2024	CFDI	12/03/2024	12/03/2024	CM	MORV950915F38	ANIBAL BAUTISTA ALBERTO
1.2.4.1.3	515	5150010150	1	LAPTOP ACER ASPIRE LITE DE 14" COLOR NEGRO CPU INTEL I3 SSD 256 GB RAM DDR4 4GB+4GB ALMACENAMIENTO DE 512 GB SSD	ACER	NZ3G1	NKXSA1L0T1346 007C14520		B		\$10,489.00	\$3,486.17	\$7,002.83	P02251	27/03/2024	CFDI	31/03/2024	31/03/2024	CM	SMAA46817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
1.2.4.1.3	515	5150010151	1	LAPTOP ACER ASPIRE LITE DE 14" COLOR NEGRO CPU INTEL I3 SSD 256 GB RAM DDR4 4GB+4GB MEMORIA DE 8 GB DDR 5 Y ALMACENAMIENTO DE 512 GB SSD	ACER	NZ3G1	NKXSA1L0T1346 010C45200		B		\$10,489.00	\$3,486.17	\$7,002.83	P02227	27/03/2024	CFDI	31/03/2024	31/03/2024	CM	SMAA46817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
1.2.4.1.3	515	5150010152	1	SCANNER EPSON ES-400 II, 35 PPM70 PPM, 600 DPI, 31 BITS USBL	EPSON	ES-400 II	X8P2173840		B		\$16,596.00	\$5,526.14	\$11,069.87	P03354	07/03/2024	CFDI	07/03/2024	07/03/2024	CM	DEP1800429KN6	JUAN ANDRES DELGADO PEREZ
1.2.4.1.3	515	5150010153	1	SCANNER EPSON ES-400 II, 35 PPM70 PPM, 600 DPI, 31 BITS USBL	EPSON	ES-400 II	X8P2173857		B		\$16,596.00	\$5,526.14	\$11,069.87	P03350	07/03/2024	CFDI	07/03/2024	07/03/2024	CM	CMAAL50118BLJ5	LUIS YHAIR CANO MONTAÑO
1.2.4.1.3	515	5150010154	1	SCANNER EPSON ES-400 II, 35 PPM70 PPM, 600 DPI, 31 BITS USBL	EPSON	ES-400 II	X8P2173865		B		\$16,596.00	\$5,526.14	\$11,069.87	P03347	07/03/2024	CFDI	07/03/2024	07/03/2024	CM	DEP1800429KN6	JUAN ANDRES DELGADO PEREZ
1.2.4.1.3	515	5150010155	1	MULTIFUNCIONAL BROTHER DCP-T720DW	BROTHER	DCP-T720DW	U80C4A49H784 96		B		\$5,916.00	\$1,970.03	\$3,945.97	C04298	15/04/2024	CFDI	15/04/2024	15/04/2024	CM	MATG740929KJ8	GUDELIA MARTINEZ TORRES
1.2.4.1.3	515	5150010156	1	REFRIGERADOR MABE	MABE	RMA300FJ WMDA	24018722142		B		\$10,790.00	\$1,070.00	\$9,711.00	C04019	12/04/2024	CFDI	12/04/2024	12/04/2024	CM	SMAA46817G49	ALEJANDRO FLOMENO SANCHEZ ALVAREZ
1.2.4.6.3	515	5150010157	1	LAPTOP ACER ASPIRE LITE DE 14" PROCESADOR INTEL CORE I3 ALMACENAMIENTO DE 512 GB SSD	ACER	NZ3G1			B		\$10,499.00	\$3,486.17	\$7,002.83	C04064	01/04/2024	CFDI	01/04/2024	01/04/2024	CM	RIEN00425664	MAYELI ISMAR RIVERO ESCAMILLA



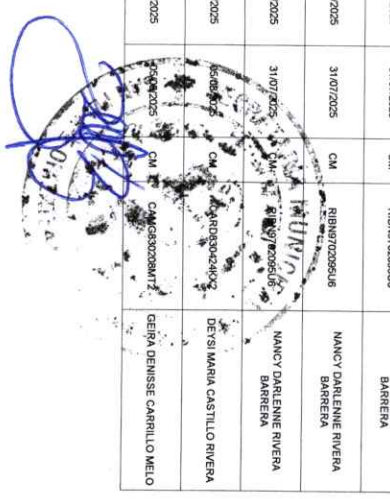








12.41.3	515	5150010297	1	LAPTOP HP 24GR G9 INTEL CORE I3 8GB SSD 512 GB 14 PULGADAS FHD WINDOWS 11 HOME	HP	240 GR	5CG4431XT	B	\$10,188.00	\$0.00	\$10,188.00	E00327	03/07/2025	CFDI	03/07/2025	CM	SAS.594120BLH9	JULIO CESAR SANCHEZ SAENZ
12.41.3	515	5150010298	1	LAPTOP HP 24GR G9 INTEL CORE I3 8GB SSD 512 GB 14 PULGADAS FHD WINDOWS 11 HOME	HP	240R G9	5CG44141G1	B	\$10,188.00	\$0.00	\$10,188.00	E00327	03/07/2025	CFDI	03/07/2025	CM	GOCER8115N12	EUGENIA GONZALEZ DE LA CRUZ
12.41.3	515	5150010299	1	LAPTOP HP 24GR G9 INTEL CORE I3 8GB SSD 512 GB 14 PULGADAS FHD WINDOWS 11 HOME	HP	240 R G9	5CG4414FN	B	\$10,188.00	\$0.00	\$10,188.00	E00327	03/07/2025	CFDI	03/07/2025	CM	HERR891031G55	REGULO HERNANDEZ RUBIO
12.41.3	515	5150010291	1	LAPTOP HP 24GR G9 INTEL CORE I3 8GB SSD 512 GB 14 PULGADAS FHD WINDOWS 11 HOME	HP	240R G9	5CG434V47	B	\$10,188.00	\$0.00	\$10,188.00	E00327	03/07/2025	CFDI	03/07/2025	CM	AUMN909151K4	NARRA RIGDAN AGUIAR MARTINEZ
12.41.3	515	5150010292	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H204C	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	CAB89040K4K7	JUAN DE DIOS CASTILLO BELTRAN
12.41.3	515	5150010293	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H204C	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	HEZR860930DV7	REFUGIO HERNANDEZ ZAVALA
12.41.3	515	5150010294	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H1189	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	HEMY90817A19	YOSS EMANUEL HERNANDEZ MARTINEZ
12.41.3	515	5150010295	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H1186	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	SAS.594120BLH9	JULIO CESAR SANCHEZ SAENZ
12.41.3	515	5150010296	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H204	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	SAS.594120BLH9	MARIA MARTINEZ ORTA
12.41.3	515	5150010297	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H204	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	LANDD103100F6	DANIELA LABA NAVA
12.41.3	515	5150010298	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H1189	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	LANC900202K06	CANDY RAMOS HERNANDEZ
12.41.3	515	5150010299	1	MULTIFUNCIONAL BROTHER DCP-7730DW	BROTHER	DCP7730DW	UJ7986K4H1170	B	\$7,788.00	\$0.00	\$7,788.00	C02537	03/07/2025	CFDI	01/07/2025	CM	AKOM920811E2	OLGA LILIA ANTONIO MAURICIO
12.41.9	519	5190010008	1	REFRIGERADOR PRIME 7P C/D MOD RFRRTS	PRIME	RFRRTS	RFR7052108A1	B	\$6,300.00	\$0.00	\$6,300.00	C02200	09/07/2025	CFDI	15/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010006	1	COMPRESOR DENTAL PARA UNIDAD DENTAL Y CAVITRON	LM DENTAL	TF-759HD	SIN SERIE	B	\$69,600.00	\$0.00	\$69,600.00	C02009	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010007	1	UNIDAD DENTAL RASHIDENT MOD. RAPTOR	RAPTOR	LED-1	202401001-4	B	\$69,600.00	\$0.00	\$69,600.00	C02321	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010008	1	ESTERILIZADOR AUTOMATICO FICOMOX MICROCLAVE 9000	FICOMOX	MICROCLAVE SL 9000	20110	B	\$11,600.00	\$0.00	\$11,600.00	C02313	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010009	1	MONITOR DE SIGNOS VITALES MOD PM8000	PENILON	PM8000	BX-28161308	B	\$29,000.00	\$0.00	\$29,000.00	C02313	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010010	1	MONITOR DE SIGNOS VITALES PEDIATRICO WINDRAY TRIO	WINDRAY	TRIO	AAB0451313G A	B	\$29,000.00	\$0.00	\$29,000.00	C02313	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010011	1	MONITOR DE SIGNOS VITALES MOD DASH 4000	GE HEALTHCARE	DASH 4000	S00103143Q2CA	B	\$58,000.00	\$0.00	\$58,000.00	C02320	31/07/2025	CFDI	24/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010012	1	MONITOR DE SIGNOS VITALES NEONATAL PHILIPS M950	M950	PHILIPS	DE44021900	B	\$29,000.00	\$0.00	\$29,000.00	C02311	31/07/2025	CFDI	31/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010013	1	CABRO ROJO	WINDRAY	SIN MODELO	SIN SERIE	B	\$24,824.00	\$0.00	\$24,824.00	C02311	31/07/2025	CFDI	31/07/2025	CM	RIBN972096U6	NANCY DARLENE RIVERA BARRERA
12.43.1	531	5310010014	1	LAPTOP LENOVO AMD RYZEN 5 6500 15.6 PULGADAS TOUCH WINDOWS 11 SL	LENOVO	15ABR8	PR5626Y1	B	\$17,400.00	\$0.00	\$17,400.00	E00354	05/08/2025	CFDI	04/08/2025	CM	CMVCG92028M17	DEVISI MARIA CASTILLO RIVERA
12.43.1	531	5310010015	1	LAPTOP LENOVO AMD RYZEN 5 6500 15.6 PULGADAS TOUCH WINDOWS 11 SL	LENOVO	15ABR8	PR5626Y1	B	\$17,400.00	\$0.00	\$17,400.00	E00354	05/08/2025	CFDI	04/08/2025	CM	CMVCG92028M17	GERA DENISSE CARRILLO MELO



1.2.41.3	515	5150010002	1	LAPTOP LENOVO AMD RYZEN 5 808 15.6 PULGADAS TOUCH WINDOWS 11 SL	LENOVO	15ABR8	PFSEFA0L	B	\$17,400.00	\$0.00	\$17,400.00	E00354	05/09/2025	CFDI	04/09/2025	05/09/2025	CM	VEH000124F90	MARISSA VENGORRA HERNANDEZ
1.2.41.3	515	5150010003	1	LAPTOP LENOVO AMD RYZEN 5 808 15.6 PULGADAS TOUCH WINDOWS 11 SL	LENOVO	15ABR8	PFSEBKNB	B	\$17,400.00	\$0.00	\$17,400.00	E00354	05/09/2025	CFDI	04/09/2025	05/09/2025	CM	HEAV000810051	YEDDIA NEFALI HERNANDEZ ANGELES
1.2.41.3	515	5150010004	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 06	B	\$5,908.80	\$0.00	\$0.00	E00415	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	CAMG030208MTZ	GERA DENISE CARRILLO MELO
1.2.41.3	515	5150010005	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 03	B	\$5,908.80	\$0.00	\$5,908.80	E00415	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	DESC051028G74	CONSEJO DELGADO SANCHEZ
1.2.41.3	515	5150010006	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 21	B	\$5,908.80	\$0.00	\$5,908.80	E00415	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	TAOS041108B89	SEVERO TAMARIZ ORTIZ
1.2.41.3	515	5150010007	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 02	B	\$5,908.80	\$0.00	\$5,908.80	E00415	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	MAN0781027NZ8	YENNY JULIETA CARRERA CAMPOS
1.2.41.3	515	5150010008	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 02	B	\$5,908.80	\$0.00	\$5,908.80	E00415	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	OH4910728SE3	ANA ORTIZ HERNANDEZ
1.2.41.3	515	5150010009	1	LAPTOP HP 249R G8 INTEL CORE I3 8GB SSD 512GB 4" FHD W11	HP	249R G8	SCC44151CO	B	\$12,388.80	\$0.00	\$12,388.80	E00446	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	CADD010131SX0	PEDRO NICOLAS MARTINEZ HOBZ
1.2.41.3	515	5150010010	1	LAPTOP HP 249R G8 INTEL CORE I3 8GB SSD 512GB 4" FHD W11	HP	249R G8	SCC44144Y98	B	\$12,388.80	\$0.00	\$12,388.80	E00446	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	LANK090410C89	KATIA ANA LARA MARTINEZ
1.2.41.3	515	5150010011	1	LAPTOP HP 249R G8 INTEL CORE I3 8GB SSD 512GB 4" FHD W11	HP	249R G8	SCC441414V	B	\$12,388.80	\$0.00	\$12,388.80	E00446	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	FOCV090414T18	YAZMIN DORALY FLORES CARRILLO
1.2.41.3	515	5150010012	1	LAPTOP HP 249R G8 INTEL CORE I3 8GB SSD 512GB 4" FHD W11	HP	249R G8	SCC44142ZF	B	\$12,388.80	\$0.00	\$12,388.80	E00446	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	CACV090525EJ9	YENNY JULIETA CARRERAS CAMPOS
1.2.41.3	515	5150010013	1	LAPTOP HP 249R G8 INTEL CORE I3 8GB SSD 512GB 4" FHD W11	HP	249R G8	1H9504DDV	B	\$12,388.80	\$0.00	\$12,388.80	E00446	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	CUOC760718A56	GUDELIA CRUZ DELGADO
1.2.41.3	515	5150010014	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 06	B	\$7,516.80	\$0.00	\$7,516.80	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	GUH070122444	JORGE GUTIERREZ HUERTADO
1.2.41.3	515	5150010015	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 60	B	\$7,516.80	\$0.00	\$7,516.80	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	PEB1800120KX3	JORGE FABIAN PERCASTRE BALDERRAMA
1.2.41.3	515	5150010016	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 54	B	\$7,516.80	\$0.00	\$7,516.80	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	AAP4930099SC6	ANA MELINA AYALA PEREZ
1.2.41.3	515	5150010017	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 32	B	\$7,516.80	\$0.00	\$7,516.80	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	ROLN651028P99	NERI HAZAEL RODRIGUEZ LANDA
1.2.41.3	515	5150010018	1	IMPRESORA MULTIFUNCIONAL BROTHER DCP-7300W	BROTHER	DCP-7300W	U6786854SH204 69	B	\$7,516.80	\$0.00	\$7,516.80	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	SAHK021024HE4	KARLA YUDITH SALINAS HERNANDEZ
1.2.41.3	515	5150010019	1	LAPTOP LENOVO AMD RYZEN 5 808 15.6" TOUCH W11 SL	LENOVO	15ABR8	PFSE7MK1	B	\$15,660.00	\$0.00	\$15,660.00	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	SAGE070811M2	ESTHER GUADALUPE SANCHEZ GONZALES
1.2.41.3	515	5150010020	1	LAPTOP LENOVO AMD RYZEN 5 808 15.6" TOUCH W11 SL	LENOVO	15ABR8	PFSE7F36	B	\$15,660.00	\$0.00	\$15,660.00	E00411	03/09/2025	CFDI	03/09/2025	03/09/2025	CM	CADD010131SX0	DIANA LAURA CARRANZA GARCIA

