

DATOS			CARACTERÍSTICAS						VALORES						IZACION FÍSICA DE		DATOS DE		DATOS DEL RESGUARDANTE			
SUBCUENTA AUTORIZADA	CÓDIGO DE LA PARTIDA ESPECÍFICA	NÚM. DE INVENTARIO	TIPO DE POSESO N	DESCRIPCIÓN DEL BIEN	MARCA	MODELO	NÚM. DE SERIE	ESTADO DEL BIEN	COSTO DE ADQUISICIÓN	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	PÓLIZA N°.	FECHA DE POLIZA	DOCUMENTO QUE AMPARE LA PROPIEDAD DEL BIEN	FECHA DEL DOCUMENTO	ÁREA RESPONSABLE	ÁREA PRESUPUESTAL	FECHA DE ADQUISICIÓN O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO
1.2.4.4.1	541	12441-VE-AG-02	I	CAMIONETA DOBLE CABINA	NISSAN	2009	3N6DD23T29K0473	RE	\$ 171,444.00	\$ -	\$ 171,444.00	D00002	30/06/2009	CFDI	30/06/2009	21	3	30/06/2009	CM	CAHE810730454	ERICK CAMPOY HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PM-04	I	CAMIONETA TACOMA	TOYOTA	2012	3TMJ4U6N1CN138	RE	\$ 380,200.00	\$ -	\$ 380,200.00	C00004	31/08/2012	CFDI	31/08/2012	4	3	31/08/2012	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-OM-14	I	COCHE TSURU	NISSAN	2001	3N1EB3193K12405	M	\$ 60,000.00	\$ -	\$ 60,000.00	C00009	18/05/2017	CFDI	18/05/2017	13	3	18/05/2017	CM	DIAO870826B44	OSCAR RAYMUNDO DÍAZ ALONSO	02/01/2026
1.2.4.4.1	541	12441-VE-DM-17	I	COCHE TSURU	NISSAN	2010	3N1EB3153AK3106	RE	\$ 63,500.00	\$ -	\$ 63,500.00	C01667	19/12/2017	CFDI	30/03/2017	4	3	30/03/2017	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-SP-05	I	CAMIONETA HILUX	TOYOTA	2012	MR0EX32G2C02512	B	\$ 288,700.00	\$ -	\$ 288,700.00	C0002	31/08/2012	CFDI	31/08/2012	21	3	31/08/2012	CM	CAHE810730454	ERICK CAMPOY HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PC-08	I	AMBULANCIA ECONOLINE	FORD	2005	1FTR144W05H4503	RE	\$ 222,000.00	\$ -	\$ 222,000.00	D00006	24/11/2005	CFDI	24/11/2005	23	3	24/11/2005	CM	PALAS910705H8A	ALÁN JOSUE PALLARES LÓPEZ	02/01/2026
1.2.4.4.1	541	12441-VE-SP-23	I	HILUX PATRULLA	TOYOTA	2012	MR0CX3DD7M1416	B	\$ 456,800.00	\$ -	\$ 456,800.00	C00001	29/12/2020	CFDI	29/12/2020	22	3	29/12/2020	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-SP-25	I	MOTO PATRULLA	ITALIKA	FT180	35KCD2EU7M10052	B	\$ 44,948.50	\$ -	\$ 44,948.50	C00338	19/02/2021	CFDI	19/02/2021	22	3	19/02/2021	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-SP-26	I	MOTO PATRULLA	ITALIKA	FT180	35KCD2EU0M10052	B	\$ 44,948.50	\$ -	\$ 44,948.50	C00339	19/02/2021	CFDI	19/02/2021	22	3	19/02/2021	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-PM-27	I	CAMIONETA TACOMA	TOYOTA	2022	3TYC2SABN02605	B	\$ 847,300.00	\$ -	\$ 847,300.00	C01922	16/12/2021	CFDI	16/12/2021	1	3	16/12/2021	CM	DIBM570625JFA	MARÍA DÍAZ BUSTOS	02/01/2026
1.2.4.4.1	541	12441-VE-DM-28	I	COCHE VERSA	NISSAN	2022	3N1CN7AE1NK3987	B	\$ 236,900.00	\$ -	\$ 236,900.00	C01978	17/12/2021	CFDI	17/12/2021	21	3	24/12/2021	CM	CAHE810730454	ERICK CAMPOY HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-OP-29	I	CAMIONETA COLORADO	CHEVROLET	2004	1GCCS14814820068	RE	\$ 120,000.00	\$ -	\$ 120,000.00	C01864	30/12/2021	CFDI	30/12/2021	7	3	30/12/2023	CM	ACOR691026G57	ROGACIANO ACOSTA CASTILLO	02/01/2026
1.2.4.4.1	541	12441-VE-OM-30	I	COCHE TSURU	NISSAN	2014	3N1EB3150EK31273	RE	\$ 105,000.00	\$ -	\$ 105,000.00	C01873	30/12/2021	CFDI	30/12/2021	22	3	30/12/2023	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-OP-27	I	CAMIONETA ESCAPE	FORD	2009	1FMCU02759K4531	B	\$ 100,000.00	\$ -	\$ 100,000.00	C01836	30/12/2021	CFDI	30/12/2021	7	3	30/12/2023	CM	ACOR691026G57	ROGACIANO ACOSTA CASTILLO	02/01/2026
1.2.4.4.1	541	12441-VE-SP-31	I	MOTO PATRULLA	ITALIKA	15oz 2021	LLKCSALBXM1A020	B	\$ 29,000.00	\$ -	\$ 29,000.00	E00004	09/01/2023	CFDI	06/01/2023	22	3	09/01/2023	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-SP-32	I	CAMIONETA HILUX DOBLE CABINA SR	TOYOTA	2024	MR0CX3DD1R1344	N	\$ 560,500.00	\$ -	\$ 560,500.00	C01749	22/12/2023	CFDI	22/12/2023	22	3	22/12/2023	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-PM-33	I	CAMIONETA CHEVROLET DOBLE CABINA	CHEVROLET	2024	LSFAM3ABSR06884	N	\$ 453,900.00	\$ -	\$ 453,900.00	C01186	26/07/2024	CFDI	26/07/2024	1	3	26/07/2024	CM	DIBM570625JFA	MARÍA DÍAZ BUSTOS	02/01/2026
1.2.4.4.1	541	12441-VE-DM-34	I	COCHE V-DRIVE	NISSAN	2024	3N1CN7AE3RK3951	N	\$ 280,900.00	\$ -	\$ 280,900.00	C01212	29/07/2024	CFDI	29/07/2024	21	3	29/07/2024	CM	CAHE810730454	ERICK CAMPOY HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PC-35	I	AMBULANCIA TIPO II	FORD TRANSIT	2024	1FTBW9C86RK4112	N	\$ 1,600,000.00	\$ -	\$ 1,600,000.00	C01469	04/09/2024	CFDI	28/08/2024	23	3	04/09/2024	CM	PALAS910705H8A	ALÁN JOSUE PALLARES LÓPEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PC-36	I	AMBULANCIA TIPO II	FORD TRANSIT	2025	1FTBW9C88SKA265	N	\$ 1,700,000.00	\$ -	\$ 1,700,000.00	E000152	25/04/2025	CFDI	22/04/2025	23	3	25/04/2025	CM	PALAS910705H8A	ALÁN JOSUE PALLARES LÓPEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PC-37	I	AMBULANCIA TIPO II	FORD TRANSIT	2025	1FTBW9C88SKA773	N	\$ 1,700,000.00	\$ -	\$ 1,700,000.00	C00787	31/07/2025	CFDI	31/07/2025	23	3	31/07/2025	CM	PALAS910705H8A	ALÁN JOSUE PALLARES LÓPEZ	02/01/2026
1.2.4.4.1	541	12441-VE-PM-38	I	TACOMA TRD SPORT 4x4	TOYOTA	2025	3TYLBS1N2ST10198	N	\$ 979,600.00	\$ -	\$ 979,600.00	C01190	15/10/2025	CFDI	18/10/2025	22	3	18/10/2025	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.4.1	541	12441-VE-DM-39	I	TIPO HIACE COMMUTER	TOYOTA	2026	JTFJMC9PST601047	N	\$ 799,900.00	\$ -	\$ 799,900.00	C01252	20/10/2025	CFDI	14/10/2025	21	3	20/10/2025	CM	CAHE810730454	ERICK CAMPOY HERNÁNDEZ	02/01/2026
1.2.4.4.1	541	12441-VE-OP-40	I	MOTO	ITALIKA	FT125 2026	35CK23E19T100566	N	\$ 50,000.00	\$ -	\$ 50,000.00	C01264	14/10/2025	CFDI	13/10/2025	7	3	14/10/2025	CM	ACOR691026G57	ROGACIANO ACOSTA CASTILLO	02/01/2026
1.2.4.4.1	541	12441-VE-SP-41	I	MOTO	ITALIKA	FT125 2026	35CK23E16T100580	N	\$ 50,000.00	\$ -	\$ 50,000.00	C01182	14/10/2025	CFDI	13/10/2025	22	3	14/10/2025	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	02/01/2026
1.2.4.1.1	511	512-01-001	I	ARMARIO COLOR MAPLE Y NEGRO CON DOS P	0	0	0	B	\$ 1,800.00	\$ 1,500.00	\$ 2,000.00	C00000	19/10/2016	CFDI	09/01/2020	1	3	19/10/2016	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	511	511-01-001	I	ESCRITORIO PARA COMPUTADORA COLOR MA	0	0	0	RE	\$ 16,000.00	\$ 10,000.00	\$ 22,000.00	C00000	26/10/2016	CFDI	09/01/2020	1	3	26/10/2016	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	511	511-01-002	I	ESCRITORIO CON 2 CAJONES (2.40 X 2.15 X 0.7	0	0	0	N	\$ 12,000.00	\$ 7,200.00	\$ 18,200.00	C00000	27/10/2016	CFDI	09/01/2020	1	3	27/10/2016	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-002	I	LIBRERO FABRICADO EN PANEL COLOR CAOBA	0	0	0	N	\$ 1,300.00	\$ 800.00	\$ 2,000.00	C00000	28/10/2016	CFDI	09/01/2020	1	3	28/10/2016	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-003	I	CREDENZA CON CAJONERA MIXTA	0	0	0	N	\$ 1,300.00	\$ 800.00	\$ 2,000.00	C00000	29/10/2016	CFDI	09/01/2020	1	3	29/10/2016	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-004	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	20/04/2017	CFDI	09/01/2020	1	3	20/04/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-005	I	SILLA DE ESPERA TELA ROJA	0	0	0	RE	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	21/04/2017	CFDI	09/01/2020	1	3	21/04/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-006	I	SILLA DE ESPERA TELA ROJA	0	0	0	RE	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	22/04/2017	CFDI	09/01/2020	1	3	22/04/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-007	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	23/04/2017	CFDI	09/01/2020	1	3	23/04/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	511	511-02-001	I	ESCRITORIO EN L COLOR CAOBA DE 1.20 X 1.5	0	0	0	RE	\$ 7,000.00	\$ 4,200.00	\$ 4,000.00	C00000	05/05/2017	CFDI	09/01/2020	2	3	05/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.1	511	511-02-002	I	ESCRITORIO DE MADERA CON 7 CAJONES 1.65	0	0	0	M	\$ 9,000.00	\$ 5,400.00	\$ 13,500.00	C00000	06/05/2017	CFDI	09/01/2020	2	3	06/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.3	511	511-02-003	I	SILLA DE ESPERA DE TELA COLOR NEGRO CON	0	0	0	B	\$ 16,000.00	\$ 10,000.00	\$ 22,000.00	C00000	07/05/2017	CFDI	09/01/2020	2	3	07/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.1	511	511-02-004	I	SILLON EJECUTIVO COLOR NEGRO CON CODER	0	0	0	RE	\$ 16,000.00	\$ 10,000.00	\$ 22,000.00	C00000	08/05/2017	CFDI	09/01/2020	2	3	08/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.3	515	515-02-002	I	IMPRESORA NEGRA	BROTHER	0	0	N	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	10/05/2017	CFDI	09/01/2020	2	3	10/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.1	512	512-01-008	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	11/05/2017	CFDI	09/01/2020	1	3	11/05/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	511	511-02-005	I	SILLA DE ESPERA DE TELA COLOR ROJO	0	0	0	B	\$ 12,000.00	\$ 15,000.00	\$ 17,000.00	C00000	11/05/2017	CFDI	09/01/2020	2	3	11/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.1	511	511-02-006	I	SILLA DE ESPERA DE TELA COLOR ROJO	0	0	0	B	\$ 5,600.00	\$ 3,600.00	\$ 8,400.00	C00000	12/05/2017	CFDI	09/01/2020	2	3	12/05/2017	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.1	512	512-01-009	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	19/05/2017	CFDI	09/01/2020	1	3	19/05/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	512	512-01-010	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	21/05/2017	CFDI	09/01/2020	1	3	21/05/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1	569	515-05-003	I	IMPRESORA EN COLOR NEGRO	EPSON	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	23/05/2017	CFDI	09/01/2020	5	3	23/05/2017	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNÁNDEZ	05/09/2024
1.2.4.1.1	512	512-01-011	I	SILLA DE ESPERA TELA ROJA	0	0	0	B	\$ 1,000.00	\$ 1,200.00	\$ 1,500.00	C00000	25/05/2017	CFDI	09/01/2020	1	3	25/05/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	1

1.2.4.1.1	511	511-11-001	I	MESA DE BASE DE METAL COLOR NEGRO (DIS	AIWA	0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	11/08/2017	CFDI	09/01/2020	11	3	11/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-001	I	SILLA COLOR NEGRO CON CODERAS		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	12/08/2017	CFDI	09/01/2020	11	3	12/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-002	I	SILLA DE ESPERA COLOR NEGRO	ATVIO	0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	13/08/2017	CFDI	09/01/2020	11	3	13/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-003	I	SILLA DE ESPERA COLOR NEGRO		0	0	0	RE	\$	12,000.00	\$	7,200.00	\$	18,200.00	C00000	14/08/2017	CFDI	09/01/2020	11	3	14/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-004	I	SILLA DE ESPERA COLOR NEGRO		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	15/08/2017	CFDI	09/01/2020	11	3	15/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-005	I	SILLA DE ESPERA COLOR AZUL		0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	16/08/2017	CFDI	09/01/2020	11	3	16/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-006	I	SILLA DE MADERA		0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	17/08/2017	CFDI	09/01/2020	11	3	17/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.1	512	512-11-007	I	ANAQUEL METALICO DE 5 NIVELES DE 75 X 45		0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	18/08/2017	CFDI	09/01/2020	11	3	18/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.1	511	511-11-007	I	ARCHIVERO DE METAL DE TRES GAVETAS		0	0	0	RE	\$	12,000.00	\$	7,200.00	\$	18,200.00	C00000	19/08/2017	CFDI	09/01/2020	11	3	19/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.1	511	511-11-003	I	ARCHIVERO DE METAL DE DOS GAVETAS		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	20/08/2017	CFDI	09/01/2020	11	3	20/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	511	511-11-004	I	ESCRITORIO DE MADERA DE 4 CAJONES DE 1.2		0	0	0	I	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/08/2017	CFDI	09/01/2020	11	3	21/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	511	511-11-005	I	ESCRITORIO METALICO CON MELANINA CON 2		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/08/2017	CFDI	09/01/2020	11	3	22/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.1	511	511-11-006	I	MESA DE MADERA PARA COMPUTADORA DE 1.		0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/08/2017	CFDI	09/01/2020	11	3	23/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.1	511	511-11-007	I	MESA DE MELANINA CON FILOCOLOR AZUL BA		0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/08/2017	CFDI	09/01/2020	11	3	24/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-008	I	SILLA APILABLE DE PLASTICO COLOR BLANCO		0	0	0	I	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	25/08/2017	CFDI	09/01/2020	11	3	25/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	512	512-11-009	I	SILLA APILABLE DE PLASTICO COLOR BLANCO		0	0	0	RE	\$	14,000.00	\$	8,500.00	\$	21,000.00	C00000	26/08/2017	CFDI	09/01/2020	11	3	26/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1	513	512-11-010	I	SILLON DE TELA COLOR ROJO SICOLOGIA		0	0	0	RE	\$	9,000.00	\$	5,400.00	\$	13,500.00	C00000	27/08/2017	CFDI	09/01/2020	11	3	27/08/2017	CM	QUCM930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.7.1	513	513-01-001	I	NICHO DE PORTA BANDERA, ASTA Y BANDERA		0	0	0	B	\$	1,000.00	\$	800.00	\$	2,000.00	C00000	28/08/2017	CFDI	09/01/2020	1	3	28/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	515	515-01-002	I	IMPRESORA COLOR NEGRO	EPSON	0	0	0	N	\$	2,000.00	\$	1,500.00	\$	4,000.00	C00000	28/08/2017	CFDI	09/01/2020	1	3	28/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	521	521-01-002	I	PANTALLA COLOR NEGRO	HISENSE	0	0	0	B	\$	8,000.00	\$	1,500.00	\$	4,000.00	C00000	28/08/2017	CFDI	09/01/2020	1	3	28/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-017	I	MESA RECTANGULAR COLOR CAOBA		0	0	0	RE	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	29/08/2017	CFDI	09/01/2020	1	3	29/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	512	512-01-018	I	MESA RECTANGULAR COLOR CAOBA		0	0	0	RE	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	30/08/2017	CFDI	09/01/2020	1	3	30/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	511	511-12-001	I	MESA METALICA CON MADERA COMPRIMIDA		0	0	0	B	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	30/08/2017	CFDI	09/01/2020	12	3	30/08/2017	CM	MED47004247K9	JOSE ALEJANDRO MELO DIAZ	05/09/2024
1.2.4.1.1	512	512-01-019	I	MESA EN FORMA DE TRAPECIO EN COLOR BLA		0	0	0	B	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	31/08/2017	CFDI	09/01/2020	1	3	31/08/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1	569	569-12-001	I	DESCHACADOR DE AGUA		0	0	0	RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	31/08/2017	CFDI	09/01/2020	12	3	31/08/2017	CM	MED47004247K9	JOSE ALEJANDRO MELO DIAZ	05/09/2024
1.2.4.1.3	512	512-01-020	I	BANQUITA DE BAÑO		0	0	0	I	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	01/09/2017	CFDI	09/01/2020	1	3	01/09/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1	511	511-12-002	I	SILLA SECRETARIAL DE TELA COLOR NEGRA CO		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	01/09/2017	CFDI	09/01/2020	12	3	01/09/2017	CM	MED47004247K9	JOSE ALEJANDRO MELO DIAZ	05/09/2024
1.2.4.1.3	512	512-01-021	I	MUEBLE LAVA MANOS	WINDCHASER	0	0	0	B	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	02/09/2017	CFDI	09/01/2020	1	3	02/09/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	511	511-01-004	I	MESA DE RECEPCIÓN COLOR CAOBA		0	0	0	B	\$	7,000.00	\$	4,200.00	\$	4,000.00	C00000	03/09/2017	CFDI	09/01/2020	1	3	03/09/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	515	515-13-001	I	COMPUTADORA COLOR NEGRO	SAMSUNG	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	04/09/2017	CFDI	09/01/2020	13	3	04/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.3	515	515-13-002	I	IMPRESORA LASER B/N/S20 NUEVA	BROTHER	0	0	0	I	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	05/09/2017	CFDI	09/01/2020	13	3	05/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.1	511	511-13-001	I	MESA DE MADERA COMPRIMIDA COLOR CAFÉ		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	07/09/2017	CFDI	09/01/2020	13	3	07/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	512	512-13-001	I	SILLAS DE ESPERA COLOR NEGRO		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	08/09/2017	CFDI	09/01/2020	13	3	08/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	512	512-13-002	I	SILLAS DE ESPERA COLOR NEGRO		0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	09/09/2017	CFDI	09/01/2020	13	3	09/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	512	512-13-003	I	SILLAS DE ESPERA COLOR NEGRO		0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	10/09/2017	CFDI	09/01/2020	13	3	10/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	511	511-13-002	I	SILLA SECRETARIAL COLOR NEGRO		0	0	0	I	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	13/09/2017	CFDI	09/01/2020	13	3	13/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.6.9	569	569-01-003	I	VENTILADOR DE PISO GRIS	LASKO	0	0	0	B	\$	1,000.00	\$	800.00	\$	2,000.00	C00000	14/09/2017	CFDI	09/01/2020	1	3	14/09/2017	CM	VAR1951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.2	512	512-13-004	I	CREDENZA DE 6 PUERTAS COLOR CAFÉ		0	0	0	B	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	14/09/2017	CFDI	09/01/2020	13	3	14/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.1	512	512-13-005	I	MESA METALICA CON MADERA COMPRIMIDA		0	0	0	RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	15/09/2017	CFDI	09/01/2020	13	3	15/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.1	512	512-13-006	I	MESA METALICA CON TRIPLAY DE 120 X 40 CM		0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	16/09/2017	CFDI	09/01/2020	13	3	16/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	566	566-13-002	I	RADIOS DE COMUNICACIÓN	MOTOROLA	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	20/09/2017	CFDI	09/01/2020	13	3	20/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1	512	512-13-007	I	SILLA COLOR NEGRO		0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	21/09/2017	CFDI	09/01/2020	13	3	21/09/2017	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.3	515	515-14-001	I	IMPRESORA EPSON	EPSON	0	0	0	RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	23/09/2017	CFDI	09/01/2020	14	3	23/09/2017	CM	NIAG770508525	GILBERTO NICOLAS AGUSTIN	05/09/2024
1.2.4.1.3	515	515-14-002	I	LAPTOP LENOVO(PROPIEDAD DEL ESTADO)	SAMSUNG	0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	24/09/2017	CFDI	09/01/2020	14	3	24/09/2017	CM	NIAG770508525	GILBERTO NICOLAS AGUSTIN	05/09/2024
1.2.4.1	515	515-14-003	I	ESCRITORIO EN COLOR CAOBA DE 1.20 X 1.53	HP	0	0	0	RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	25/09/2017	CFDI	09/01/2020	14	3	25/09/2017	CM	NIAG770508525	GILBERTO NICOLAS AGUSTIN	05/09/2024
1.2.4.1.3	515	515-14-004	I	IMPRESORA HP (PROPIEDAD DEL ESTADO)	HP	0	0	0	RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000										

1.2.4.1.1	511	511-20-008	I	Silla de visita sin brazos, color negro	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	06/12/2017	CFDI	09/01/2020	20	3	06/12/2017	CM	MEMO860709AQ4	OLIVIA MELO MONTIEL	02/01/2025
1.2.4.1.3	515	515-21-002	I	CPU COLOR NEGRO	0	0	0		RE	\$	9,000.00	\$	5,400.00	\$	13,500.00	C00000	10/12/2017	CFDI	09/01/2020	21	3	10/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.3	515	515-21-005	I	MONITOR HP	0	0	0		RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	11/12/2017	CFDI	09/01/2020	21	3	11/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-001	I	MAQUINA DE ESCRIBIR	FUSION	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	13/12/2017	CFDI	09/01/2020	21	3	13/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.3	515	515-21-009	I	IMPRESORA MULTIFUNCIONAL EPSON L3210	LENOVO	0	0		B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	15/12/2017	CFDI	09/01/2020	21	3	15/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	566	566-21-001	I	NO BREAK COLOR NEGRO	ACER	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	16/12/2017	CFDI	09/01/2020	21	3	16/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	565	565-21-001	I	TELEFONO-BLANCO	EPSON	0	0		M	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	17/12/2017	CFDI	09/01/2020	21	3	17/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	511	511-21-001	I	ARCHIVERO DE MADERA COLOR CAOBA CON	HP	0	0		RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	18/12/2017	CFDI	09/01/2020	21	3	18/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-002	I	ESCRITORIO EN L. DE MADERA Y CRISTAL CO		0	0		RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	19/12/2017	CFDI	09/01/2020	21	3	19/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.3	511	511-21-003	I	ESCRITORIO PARA COMPUTADORA DE MADER		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	20/12/2017	CFDI	09/01/2020	21	3	20/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	511	511-21-004	I	ESCRITORIO DE MADERA CON 3 CAJONES 1.1		0	0		N	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/12/2017	CFDI	09/01/2020	21	3	21/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	511	511-21-005	I	MESA DE METAL CON BASE DE MADERA		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/12/2017	CFDI	09/01/2020	21	3	22/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	511	511-21-006	I	MESA METALICA DE 1.20 X 0.60		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/12/2017	CFDI	09/01/2020	21	3	23/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-007	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/12/2017	CFDI	09/01/2020	21	3	24/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-008	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		RE	\$	9,000.00	\$	5,400.00	\$	13,500.00	C00000	25/12/2017	CFDI	09/01/2020	21	3	25/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-009	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		RE	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	26/12/2017	CFDI	09/01/2020	21	3	26/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-010	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	27/12/2017	CFDI	09/01/2020	21	3	27/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-011	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/12/2017	CFDI	09/01/2020	21	3	28/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-012	I	SILLA DE ESPERA DE TELA COLOR NEGRO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	29/12/2017	CFDI	09/01/2020	21	3	29/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-015	I	SILLON EJECUTIVO COLOR NEGRO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/12/2017	CFDI	09/01/2020	21	3	30/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-016	I	SILLA EJECUTIVA DE PIEL COLOR NEGRO		0	0		M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	31/12/2017	CFDI	09/01/2020	21	3	31/12/2017	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-017	I	SILLON EJECUTIVO COLOR NEGRO		0	0		RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	01/01/2018	CFDI	09/01/2020	21	3	01/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.2	511	511-21-018	I	ESCRITORIO PARA COMPUTADORA DE CRISTA		0	0		RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	02/01/2018	CFDI	09/01/2020	21	3	02/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-001	I	DISPENSADOR DE AGUA COLOR PLATA AZUL	EPSON	0	0		RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	03/01/2018	CFDI	09/01/2020	21	3	03/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	511	511-21-018	I	SILLON COLOR ROJO		0	0		N	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	04/01/2018	CFDI	09/01/2020	21	3	04/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-002	I	COMAL		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	05/01/2018	CFDI	09/01/2020	21	3	05/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-003	I	FREGADERO DE ACERO INOXIDABLE		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	06/01/2018	CFDI	09/01/2020	21	3	06/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-004	I	PARRILLA DE 3 QUEMADORES		0	0		M	\$	9,000.00	\$	5,400.00	\$	13,500.00	C00000	07/01/2018	CFDI	09/01/2020	21	3	07/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-005	I	PARRILLA DE 3 QUEMADORES		0	0		RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	08/01/2018	CFDI	09/01/2020	21	3	08/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.3	569	569-21-006	I	REFRIGERADOR WHIRPOOL DE DE COLOR B		0	0		RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	09/01/2018	CFDI	09/01/2020	21	3	09/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	569	569-21-007	I	CAMPANA IEEKA DE COCINA		0	0		M	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	10/01/2018	CFDI	09/01/2020	21	3	10/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	512	512-21-001	I	ANAQUE METALICO DE 5 NIVELES		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	11/01/2018	CFDI	09/01/2020	21	3	11/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.9	512	512-21-002	I	ANAQUE METALICO DE 3 NIVELES		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	12/01/2018	CFDI	09/01/2020	21	3	12/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	512	512-21-003	I	MESA DE PREPARACION DE ACERO INOXIDAB		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	13/01/2018	CFDI	09/01/2020	21	3	13/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	512	512-21-004	I	MESAS PLEGABLES COLOR BLANCO 2.43 X 0.75		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	14/01/2018	CFDI	09/01/2020	21	3	14/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	512	512-21-005	I	MESAS PLEGABLES COLOR BLANCO 2.43 X 0.75		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	15/01/2018	CFDI	09/01/2020	21	3	15/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.1	512	512-21-006	I	MESAS PLEGABLES COLOR BLANCO 2.43 X 0.75		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	16/01/2018	CFDI	09/01/2020	21	3	16/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-007	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	17/01/2018	CFDI	09/01/2020	21	3	17/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-008	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	18/01/2018	CFDI	09/01/2020	21	3	18/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-009	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	19/01/2018	CFDI	09/01/2020	21	3	19/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-010	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	20/01/2018	CFDI	09/01/2020	21	3	20/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-011	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/01/2018	CFDI	09/01/2020	21	3	21/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-012	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/01/2018	CFDI	09/01/2020	21	3	22/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-013	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/01/2018	CFDI	09/01/2020	21	3	23/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-014	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/01/2018	CFDI	09/01/2020	21	3	24/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-015	I	SILLA APIABLE DE PLASTICO COLOR BLANCO		0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	25/01/2018	CFDI	09/01/2020	21	3	25/01/2018	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1	512	512-21-016	I	SILLA																						

1.2.4.5	511	511-22-010	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	15/03/2018	CFDI	09/01/2020	22	3	15/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-011	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	16/03/2018	CFDI	09/01/2020	22	3	16/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-012	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	17/03/2018	CFDI	09/01/2020	22	3	17/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-013	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	18/03/2018	CFDI	09/01/2020	22	3	18/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-014	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	19/03/2018	CFDI	09/01/2020	22	3	19/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-015	I	SILLA DE MADERA DE CEDRO COLOR MADERA	0	0	0	0	M	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	20/03/2018	CFDI	09/01/2020	22	3	20/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	511	511-22-016	I	SILLON EJECUTIVO DE PIEL CON CODERAS COL	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/03/2018	CFDI	09/01/2020	22	3	21/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-002	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/03/2018	CFDI	09/01/2020	22	3	22/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-003	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/03/2018	CFDI	09/01/2020	22	3	23/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-004	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/03/2018	CFDI	09/01/2020	22	3	24/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-005	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	25/03/2018	CFDI	09/01/2020	22	3	25/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-006	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	26/03/2018	CFDI	09/01/2020	22	3	26/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-007	I	CARGADOR PARA RADIO PORTATIL COLOR NEI	RADIOASHAK	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	27/03/2018	CFDI	09/01/2020	22	3	27/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-008	I	RADIO BASE MATRA COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/03/2018	CFDI	09/01/2020	22	3	28/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-009	I	RADIO BASE COLOR NEGRO	0	0	0	0	M	\$	9,000.00	\$	5,400.00	\$	13,500.00	C00000	29/03/2018	CFDI	09/01/2020	22	3	29/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-010	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/03/2018	CFDI	09/01/2020	22	3	30/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-011	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	31/03/2018	CFDI	09/01/2020	22	3	31/03/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-012	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	16,000.00	\$	10,000.00	\$	22,000.00	C00000	01/04/2018	CFDI	09/01/2020	22	3	01/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-013	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	02/04/2018	CFDI	09/01/2020	22	3	02/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-014	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	03/04/2018	CFDI	09/01/2020	22	3	03/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-015	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	04/04/2018	CFDI	09/01/2020	22	3	04/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-016	I	RADIO KENWOOD TL-2000	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	05/04/2018	CFDI	09/01/2020	22	3	05/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-017	I	RADIO KENWOOD NX-240	KENWOOD	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	06/04/2018	CFDI	09/01/2020	22	3	06/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.19	515	515-22-006	I	EQUIPO DE MONITOREO DE VIGILANCIA	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	07/04/2018	CFDI	09/01/2020	22	3	07/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-018	I	RADIO COMUNICACIÓN BASE COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	08/04/2018	CFDI	09/01/2020	22	3	08/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-019	I	RADIO DE COMUNICACIÓN COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	09/04/2018	CFDI	09/01/2020	22	3	09/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-020	I	RADIO DE COMUNICACIÓN COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	10/04/2018	CFDI	09/01/2020	22	3	10/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-021	I	RADIO DE COMUNICACIÓN COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	11/04/2018	CFDI	09/01/2020	22	3	11/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	565	565-22-022	I	RADIO DE COMUNICACIÓN COLOR NEGRO	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	12/04/2018	CFDI	09/01/2020	22	3	12/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-001	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	1,600.00	\$	1,000.00	\$	2,000.00	C00000	13/04/2018	CFDI	09/01/2020	22	3	13/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-002	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	14/04/2018	CFDI	09/01/2020	22	3	14/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-003	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	15/04/2018	CFDI	09/01/2020	22	3	15/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-004	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	16/04/2018	CFDI	09/01/2020	22	3	16/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-005	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	17/04/2018	CFDI	09/01/2020	22	3	17/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-006	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	18/04/2018	CFDI	09/01/2020	22	3	18/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-007	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	400.00	\$	250.00	\$	600.00	C00000	19/04/2018	CFDI	09/01/2020	22	3	19/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-008	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	20/04/2018	CFDI	09/01/2020	22	3	20/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-009	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	21/04/2018	CFDI	09/01/2020	22	3	21/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-010	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	22/04/2018	CFDI	09/01/2020	22	3	22/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-011	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	23/04/2018	CFDI	09/01/2020	22	3	23/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-012	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	24/04/2018	CFDI	09/01/2020	22	3	24/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-013	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	25/04/2018	CFDI	09/01/2020	22	3	25/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-014	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	26/04/2018	CFDI	09/01/2020	22	3	26/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-015	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	27/04/2018	CFDI	09/01/2020	22	3	27/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-016	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	28/04/2018	CFDI	09/01/2020	22	3	28/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-017	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	2,500.00	\$	2,000.00	\$	3,000.00	C00000	29/04/2018	CFDI	09/01/2020	22	3	29/04/2018	CM	CURE890708C0U	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.5	551	551-22-018	I	CASCO ANTIMOTIN COLOR AZUL	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/04/2018</									

1.2.4.6.6	566	566-03-001	I	NO BREAK	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	27/05/2018	CFDI	09/01/2020	3	3	27/05/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.9	551	551-22-045	I	BASTON PR-24 POLICARBONATO COLOR NEGRO	0	0	0		B	\$	1,200.00	\$	1,000.00	\$	1,800.00	C00000	27/05/2018	CFDI	09/01/2020	22	3	27/05/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.6.6	566	566-03-002	I	NO BREAK	0	0	0	UVICA	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/05/2018	CFDI	09/01/2020	3	3	28/05/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.9	551	551-22-046	I	BASTON PR-24 POLICARBONATO COLOR NEGRO	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/05/2018	CFDI	09/01/2020	22	3	28/05/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	551	551-22-047	I	BASTON PR-24 POLICARBONATO COLOR NEGRO	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	29/05/2018	CFDI	09/01/2020	22	3	29/05/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	551	551-22-048	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/05/2018	CFDI	09/01/2020	22	3	30/05/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51510021	I	COMPUTADORA DE ESCRITORIO	HP	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	31/05/2018	CFDI	09/01/2020	3	3	31/05/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.9	551	551-22-049	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	31/05/2018	CFDI	09/01/2020	22	3	31/05/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51510022	I	COMPUTADORA DE ESCRITORIO	HP	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	01/06/2018	CFDI	09/01/2020	3	3	01/06/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.9	551	551-22-050	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	01/06/2018	CFDI	09/01/2020	22	3	01/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51510020	I	COMPUTADORA DE ESCRITORIO	HP	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	02/06/2018	CFDI	09/01/2020	3	3	02/06/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.1	511	511-04-001	I	ESCRITORIO METALICO CON MELANINA COLOR NEGRO	0	0	0		M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	02/06/2018	CFDI	09/01/2020	4	3	02/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-051	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	02/06/2018	CFDI	09/01/2020	22	3	02/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51510111	I	COMPUTADORA DE ESCRITORIO	HP	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	03/06/2018	CFDI	09/01/2020	3	3	03/06/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.1	511	511-04-002	I	SILLA EJECUTIVA IMITACION PIEL COLOR NEGRO	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	03/06/2018	CFDI	09/01/2020	4	3	03/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-052	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	03/06/2018	CFDI	09/01/2020	22	3	03/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51160001	I	ARCHIVERO DE MADERA	0	0	0		B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	04/06/2018	CFDI	09/01/2020	3	3	04/06/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.1	515	515-04-001	I	IMPRESORA A COLOR	HP	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	04/06/2018	CFDI	09/01/2020	4	3	04/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-053	I	CHALECO ANTIBALA NIVEL BIII SIN PANEL NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	04/06/2018	CFDI	09/01/2020	22	3	04/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51160002	I	ARCHIVERO DE MADERA	0	0	0		B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00000	05/06/2018	CFDI	09/01/2020	3	3	05/06/2018	CM	AUCI90032978A	IESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.1	515	515-04-002	I	MONITOR COLOR NEGRO	0	0	0		RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	05/06/2018	CFDI	09/01/2020	4	3	05/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-054	I	ESPOSAS COLOR PLATA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	05/06/2018	CFDI	09/01/2020	22	3	05/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.1	515	515-04-003	I	CPU COLOR NEGRO	HP	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	06/06/2018	CFDI	09/01/2020	4	3	06/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-055	I	ESPOSAS COLOR PLATA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	06/06/2018	CFDI	09/01/2020	22	3	06/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1	511	511-04-003	I	MESA DE MADERA COMPRIMIDA COLOR MAPLE	0	0	0		RE	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00000	07/06/2018	CFDI	09/01/2020	4	3	07/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-056	I	ESPOSAS COLOR PLATA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	07/06/2018	CFDI	09/01/2020	22	3	07/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1	511	511-04-004	I	SILLA EJECUTIVA IMITACION PIEL COLOR CAFE	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	08/06/2018	CFDI	09/01/2020	4	3	08/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-057	I	ESPOSAS COLOR PLATA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	08/06/2018	CFDI	09/01/2020	22	3	08/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1	511	511-04-005	I	SILLA METALICA COLOR NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	09/06/2018	CFDI	09/01/2020	4	3	09/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-058	I	ESPOSAS COLOR PLATA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	09/06/2018	CFDI	09/01/2020	22	3	09/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1	511	511-04-006	I	SILLA METALICA COLOR NEGRO	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	10/06/2018	CFDI	09/01/2020	4	3	10/06/2018	CM	AOH881205SH2	IUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.9	551	551-22-059	I	RODILLERAS COLOR NEGRO	0	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	10/06/2018	CFDI	09/01/2020	22	3	10/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	551	551-22-060	I	RODILLERAS COLOR NEGRO	0	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	11/06/2018	CFDI	09/01/2020	22	3	11/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	551	551-22-061	I	RODILLERAS COLOR NEGRO	0	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	12/06/2018	CFDI	09/01/2020	22	3	12/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	551	551-22-062	I	RODILLERAS COLOR NEGRO	0	0	0		RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	13/06/2018	CFDI	09/01/2020	22	3	13/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-001	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	14/06/2018	CFDI	09/01/2020	22	3	14/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-003	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	15/06/2018	CFDI	09/01/2020	22	3	15/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-004	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	16/06/2018	CFDI	09/01/2020	22	3	16/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-005	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	17/06/2018	CFDI	09/01/2020	22	3	17/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	565	565-22-023	I	TELEFONO CELULAR COLOR VERDE AGUA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	18/06/2018	CFDI	09/01/2020	22	3	18/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	515	515-22-007	I	EQUIPO DE COMPUTO COLOR GRIS	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	19/06/2018	CFDI	09/01/2020	22	3	19/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-006	I	CARRAS PLEGABLE	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/06/2018	CFDI	09/01/2020	22	3	21/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-007	I	CARRAS PLEGABLE	0	0	0		M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/06/2018	CFDI	09/01/2020	22	3	22/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-008	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/06/2018	CFDI	09/01/2020	22	3	23/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-009	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/06/2018	CFDI	09/01/2020	22	3	24/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-010	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	25/06/2018	CFDI	09/01/2020	22	3	25/06/2018	CM	CURE890708C0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.9	569	569-22-011	I	CONO DE SEÑALAMIENTO COLOR NARANJA	0	0	0		B	\$	1,000.00	\$														

1.2.4.1.1	S12	51530139	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	14/08/2018	CFDI	09/01/2020	23	3	14/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530140	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	15/08/2018	CFDI	09/01/2020	23	3	15/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530141	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	16/08/2018	CFDI	09/01/2020	23	3	16/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530142	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	17/08/2018	CFDI	09/01/2020	23	3	17/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530143	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	18/08/2018	CFDI	09/01/2020	23	3	18/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530144	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	19/08/2018	CFDI	09/01/2020	23	3	19/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530145	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	20/08/2018	CFDI	09/01/2020	23	3	20/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530146	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	21/08/2018	CFDI	09/01/2020	23	3	21/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530147	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	22/08/2018	CFDI	09/01/2020	23	3	22/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530148	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	23/08/2018	CFDI	09/01/2020	23	3	23/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530149	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	24/08/2018	CFDI	09/01/2020	23	3	24/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530150	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	25/08/2018	CFDI	09/01/2020	23	3	25/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530151	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	26/08/2018	CFDI	09/01/2020	23	3	26/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530152	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	27/08/2018	CFDI	09/01/2020	23	3	27/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530153	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/08/2018	CFDI	09/01/2020	23	3	28/08/2018	CM	PALAJ91075SHBA	ALAN JOSUE PALLARES LOPEZ	05/09/2024
1.2.4.1.1	S12	51530154	I	ANAQUEL COLOR GRIS		0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	29/08/2018	CFDI	09/01/2020	23	3					

1.2.4.1.1	515	51510091	1	COMPUTADORA DE ESCRITORIO CON TECLADO	LENOVO	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00644	05/04/2021	CFDI	09/01/2020	3	3	05/04/2021	CM	AUCF90032978A	JESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1	511	511-06-001	1	ARCHIVERO DE MADERA COLOR CAOBA CON 3	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01464	22/05/2021	CFDI	09/01/2020	6	3	22/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1	511	511-06-002	1	SILLA PARA OFICINA OPERATIVA DE TELA COLO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01555	23/05/2021	CFDI	09/01/2020	6	3	23/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1	511	511-06-003	1	SILLA PARA OFICINA OPERATIVA DE TELA COLO	0	0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C01555	24/05/2021	CFDI	09/01/2020	6	3	24/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1	511	511-06-006	1	SILLA GERENCIAL CON CABECERA AJUSTABLE E	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01555	27/05/2021	CFDI	09/01/2020	6	3	27/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1	511	511-06-007	1	ESCRITORIO TIPO BALA CON LATERAL DE 1.60	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	28/05/2021	CFDI	09/01/2020	6	3	28/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1.3	515	515-06-001	1	IMPRESORA MULTIFUNCIONAL COLOR NEGRO	0	0	0	0	N	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/05/2021	CFDI	09/01/2020	6	3	30/05/2021	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	05/09/2024
1.2.4.1.3	565	565-01-001	1	TELEFONO INHALAMBRICO	O-TOUCH	0	0	0	B	\$	500.00	\$	1,500.00	\$	4,000.00	C00652	03/06/2021	CFDI	09/01/2020	1	3	03/06/2021	CM	VARIP51209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	515	515-07-008	1	LAPTOP ACER COLOR NEGRO	ACER	0	0	0	N	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01255	18/06/2021	CFDI	09/01/2020	7	3	18/06/2021	CM	ACDR691026G57	ROGACIANO ACOSTA CASTILLO	05/09/2024
1.2.4.1.3	569	569-01-001	1	REFRIGERADOR COLOR NEGRO CON ROJO	HISENSE	0	0	0	N	\$	14,000.00	\$	10,500.00	\$	21,000.00	C00441	30/06/2021	CFDI	09/01/2020	1	3	30/06/2021	CM	VARIP51209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	521	521-01-001	1	PANTALLA DE 50"	PHILIPS	0	0	0	N	\$	1,000.00	\$	800.00	\$	2,000.00	C00651	30/06/2021	CFDI	09/01/2020	1	3	30/06/2021	CM	VARIP51209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	515	515-02-001	1	LAPTOP ROJA	HP	0	0	0	N	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00000	30/06/2021	CFDI	09/01/2020	2	3	30/06/2021	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.3	515	515-01-001	1	COMPUTADORA COLOR BLANCO	HP	0	0	0	N	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00970	03/07/2021	CFDI	09/01/2020	1	3	03/07/2021	CM	VARIP51209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	569	569-01-004	1	CAFEETERA COLOR NEGRO	BLACK & DECKE	0	0	0	N	\$	500.00	\$	1,000.00	\$	1,500.00	C00000	04/07/2021	CFDI	09/01/2020	1	3	04/07/2021	CM	VARIP51209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.3	515	515-14-005	1	LAPTOP NEGRA (propiedad del Estado)	S/M	0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01636	01/08/2021	CFDI	09/01/2020	14	3	01/08/2021	CM	NIAG770508525	GILBERTO NICOLAS AGUSTIN	05/09/2024
1.2.4.1.3	515	515-10-001	1	LAPTOP ROJA	HP	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01636	04/08/2021	CFDI	09/01/2020	10	3	04/08/2021	CM	HEET960128H08	TOMAS SAID HERNADEZ ESCUDERO	05/09/2024
1.2.4.1.3	515	515-11-002	1	LAPTOP HP COLOR GRIS	HP	0	0	0	M	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00976	09/08/2021	CFDI	09/01/2020	11	3	09/08/2021	CM	QUCH930512U12	MARIO ALFONSO QUIJANO CAMPOY	18/03/2025
1.2.4.1.3	515	515-12-001	1	COMPUTADORA DE ESCRITORIO	0	0	0	0	B	\$	9,000.00	\$	5,400.00	\$	13,500.00	C01402	29/08/2021	CFDI	09/01/2020	12	3	29/08/2021	CM	MEDA7004247K9	JOSE ALEJANDRO MELO DIAZ	05/09/2024
1.2.4.1.3	515	515-12-002	1	IMPRESORA EPSON M105	0	0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01402	02/09/2021	CFDI	09/01/2020	12	3	02/09/2021	CM	MEDA7004247K9	JOSE ALEJANDRO MELO DIAZ	05/09/2024
1.2.4.1.3	515	515-13-004	1	MULTIFUNCIONAL COLOR NEGRO	BROTHER	0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C01230	11/09/2021	CFDI	09/01/2020	13	3	11/09/2021	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.3	515	515-13-005	1	COMPUTADORA COLOR NEGRO	HP	0	0	0	B	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00976	12/09/2021	CFDI	09/01/2020	13	3	12/09/2021	CM	DIAO870826BA4	OSCAR RAYMUNDO DIAZ ALONSO	05/09/2024
1.2.4.1.3	515	515-17-001	1	COMPUTADORA	BROTHER	0	0	0	B	\$	5,600.00	\$	3,360.00	\$	8,400.00	C00976	03/11/2021	CFDI	09/01/2020	17	3	03/11/2021	CM	HECL780107G22	LUCIANO HERNANDEZ CANO	25/08/2025
1.2.4.1.3	515	515-18-001	1	COMPUTADORA DE ESCRITORIO (MONITOR, T	LENOVO	0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00644	12/11/2021	CFDI	09/01/2020	18	3	12/11/2021	CM	MEHB851222UC6	BENIAMIN MEDINA HERNANDEZ	02/01/2025
1.2.4.1.3	515	515-18-002	1	IMPRESORA MULTIFUNCIONAL COLOR NEGRO	S/M	0	0	0	B	\$	9,000.00	\$	5,400.00	\$	13,500.00	C01109	15/11/2021	CFDI	09/01/2020	18	3	15/11/2021	CM	MEHB851222UC6	BENIAMIN MEDINA HERNANDEZ	02/01/2025
1.2.4.1.3	515	515-19-001	1	LAPTOP LENOVO	S/M	0	0	0	RE	\$	16,000.00	\$	10,000.00	\$	22,000.00	C01109	20/11/2021	CFDI	09/01/2020	19	3	20/11/2021	CM	BOHL900131S26	MARIA LETICIA BONILLA HERNANDEZ	02/01/2025
1.2.4.2.1	515	515-20-001	1	Computadora all in one color blanca	LENOVO	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00644	28/11/2021	CFDI	09/01/2020	20	3	28/11/2021	CM	MEMO860709AQ4	OLIVIA MELO MONTIEL	02/01/2025
1.2.4.1.1	511	511-20-009	1	Archivero metalico color gris de 4 gabetas	LENOVO	0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C0085	07/12/2021	CFDI	09/01/2020	20	3	07/12/2021	CM	MEMO860709AQ4	OLIVIA MELO MONTIEL	02/01/2025
1.2.4.1.3	515	515-21-006	1	LAPTOP LENOVO COLOR GRIS	0	0	0	0	RE	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00766	12/12/2021	CFDI	09/01/2020	21	3	12/12/2021	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.1.3	515	515-21-007	1	IMPRESORA MULTIFUNCIONAL DEE BROTHER	INFOCUS	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01109	14/12/2021	CFDI	09/01/2020	21	3	14/12/2021	CM	MOOH980629A85	HELIODORO MONTIEL OCHOA	18/03/2025
1.2.4.5	515	515-22-003	1	EQUIPO DE COMPUTO TODO EN UNO COLOR	0	0	0	0	M	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01636	23/02/2022	CFDI	09/01/2020	22	3	23/02/2022	CM	CURE890708BK0	EDGAR CUEVAS RAFAEL	05/09/2024
1.2.4.1.3	515	51510009	1	COMPUTADORA DE ESCRITORIO	0	0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C01636	29/03/2022	CFDI	09/01/2020	3	3	29/03/2022	CM	AUCF90032978A	JESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.3	515	515-03-002	1	LAPTOP NOTEBOOK	NOTEBOOK	0	0	0	B	\$	12,000.00	\$	15,000.00	\$	17,000.00	C00979	31/03/2022	CFDI	09/01/2020	3	3	31/03/2022	CM	AUCF90032978A	JESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.3	515	51520080	1	MULTIFUNCIONAL	BROTHER	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00643	18/04/2022	CFDI	09/01/2020	3	3	18/04/2022	CM	AUCF90032978A	JESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.3	515	51520081	1	MULTIFUNCIONAL	EPSON	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C00131	19/04/2022	CFDI	09/01/2020	3	3	19/04/2022	CM	AUCF90032978A	JESUS AUSTRIA CRUZ	05/09/2024
1.2.4.1.1	511	511-05-001	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	30/04/2022	CFDI	09/01/2020	5	3	30/04/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-001	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	16,000.00	\$	10,000.00	\$	22,000.00	C01696	30/04/2022	CFDI	09/01/2020	5	3	30/04/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-002	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	01/05/2022	CFDI	09/01/2020	5	3	01/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-003	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	5,600.00	\$	3,360.00	\$	8,400.00	C01696	02/05/2022	CFDI	09/01/2020	5	3	02/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-004	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	03/05/2022	CFDI	09/01/2020	5	3	03/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-005	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	04/05/2022	CFDI	09/01/2020	5	3	04/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-006	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	05/05/2022	CFDI	09/01/2020	5	3	05/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-007	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	06/05/2022	CFDI	09/01/2020	5	3	06/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-008	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	07/05/2022	CFDI	09/01/2020	5	3	07/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-009	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	08/05/2022	CFDI	09/01/2020	5	3	08/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-010	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0	0	0	0	B	\$	1,000.00	\$	1,200.00	\$	1,500.00	C01696	09/05/2022	CFDI	09/01/2020	5	3	09/05/2022	CM	AOIH8812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/09/2024
1.2.4.1.1	511	511-05-011	1	SILLA EJECUTIVA DE PIEL CON CODERAS, EN CO	0																					

1.2.4.1.3	515	515-03-006	I	MULTIFUNCIONAL BROTHER COLOR NEGRO D	BROTHER	0	0		B	\$	5,488.51	\$	3,293.11	\$	2,195.40	C01944	30/12/2024	CFDI	30/12/2024	3	3	30/12/2024	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	30/12/2024
1.2.4.1.3	515	515-02-003	I	COMPUTADORA DE ESCRITORIO LENOVO	LENOVO	0	0	SMP2B9HME	B	\$	14,336.38	\$	8,601.83	\$	5,734.55	C02110	31/12/2024	CFDI	31/12/2024	2	3	31/12/2024	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	05/09/2024
1.2.4.1.3	511	511-01-006	I	SILLA EJEUTIVA 0212 BLACK		0	0		B	\$	6,032.00	\$	-	\$	6,032.00	C00024	23/01/2025	CFDI	23/01/2025	1	3	23/01/2025	CM	VARJ951209AS0	JESSICA PATRICIA VARGAS RUANO	16/01/2026
1.2.4.1.1	511	511-03-11	I	SILLA EJEUTIVA 0212 BLACK		0	0		B	\$	6,032.00	\$	-	\$	6,032.00	C00024	23/01/2025	CFDI	23/01/2025	3	3	23/01/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	23/01/2025
1.2.4.1.3	515	515-03-007	I	LAPTOP ACER AL 16 C15 8/512 GB NEGRO	ACER	0	0		B	\$	17,980.00	\$	-	\$	17,980.00	C00023	23/01/2025	CFDI	23/01/2025	3	3	23/01/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	23/01/2025
1.2.4.1.3	515	515-03-008	I	LAPTOP ASUS F6607V C5 NVIDIA RAM 16GB 5	ASUS	0	0	TANRKD00L062158	B	\$	30,274.84	\$	-	\$	30,274.84	C01384	14/11/2025	CFDI	14/11/2025	3	3	14/11/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	14/11/2025
1.2.4.2.1	521	521-10-001	I	BAFLE STEELPRO ULTRON 15" NEGRO	STEELPRO	0	0		B	\$	7,571.25	\$	-	\$	7,571.25	C00036	10/02/2025	CFDI	10/02/2025	10	3	10/02/2025	CM	HEET960128H08	TOMAS SAID HERNANDEZ ESCUDERO	10/02/2025
1.2.4.2.1	521	521-10-002	I	SET DE DOS MICRÓFONOS BLUETOOTH	MITZU	0	0		B	\$	1,708.75	\$	-	\$	1,708.75	C00036	10/02/2025	CFDI	10/02/2025	10	3	10/02/2025	CM	HEET960128H08	TOMAS SAID HERNANDEZ ESCUDERO	10/02/2025
1.2.4.6.5	565	565-22-024	I	RADIO PORTÁTIL KENWOOD LARGO ALCANCE	KENWOOD	0	0		B	\$	5,568.00	\$	-	\$	5,568.00	C00152	07/03/2025	CFDI	07/03/2025	22	3	07/03/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	07/03/2025
1.2.4.6.5	565	565-22-025	I	RADIO PORTÁTIL KENWOOD LARGO ALCANCE	KENWOOD	0	0		B	\$	5,568.00	\$	-	\$	5,568.00	C00152	07/03/2025	CFDI	07/03/2025	22	3	07/03/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	07/03/2025
1.2.4.6.5	565	565-22-026	I	RADIO PORTÁTIL KENWOOD LARGO ALCANCE	KENWOOD	0	0		B	\$	5,568.00	\$	-	\$	5,568.00	C00152	07/03/2025	CFDI	07/03/2025	22	3	07/03/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	07/03/2025
1.2.4.6.5	565	565-22-027	I	RADIO PORTÁTIL KENWOOD LARGO ALCANCE	KENWOOD	0	0		B	\$	5,568.00	\$	-	\$	5,568.00	C00152	07/03/2025	CFDI	07/03/2025	22	3	07/03/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	07/03/2025
1.2.4.1.1	511	511-22-001	I	SILLA EJEUTIVA FIO 5290 R BLACK	FIO	0	0		B	\$	3,038.04	\$	-	\$	3,038.04	C01477	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.1	511	511-22-002	I	SILLA EJEUTIVA FIO 5290 R BLACK	FIO	0	0		B	\$	3,038.04	\$	-	\$	3,038.04	C01477	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.1	511	511-22-003	I	SILLA EJEUTIVA FIO 5290 R BLACK	FIO	0	0		B	\$	3,038.04	\$	-	\$	3,038.04	C01477	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.1	511	511-22-004	I	SILLA EJEUTIVA FIO 5290 R BLACK	FIO	0	0		B	\$	3,038.04	\$	-	\$	3,038.04	C01477	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.3	515	515-22-010	I	COMPUTADORA DE ESCRITORIO ASUS ALL IN C	ASUS	0	0	90PT03X3M026Y0	B	\$	19,720.00	\$	-	\$	19,720.00	C01476	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.3	515	515-22-011	I	MULTIFUNCIONAL HP TANK 530 NEGRO USO F	HP	0	0	CNS98C40CS	B	\$	7,190.84	\$	-	\$	7,190.84	C01476	15/12/2025	CFDI	15/12/2025	22	3	15/12/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	15/12/2025
1.2.4.1.3	515	566-02-001	I	NO BREAK KOBLENZ MODELO 5616 USBR	KOBLENZ	0	0		B	\$	3,132.76	\$	-	\$	3,132.76	C00241	13/03/2025	CFDI	13/03/2025	2	3	13/03/2025	CM	AUDE780430000	EULALIO AUSTRIA DIAZ	13/03/2025
1.2.4.1.3	515	566-03-003	I	NO BREAK KOBLENZ MODELO 5616 USBR	KOBLENZ	0	0		B	\$	3,132.76	\$	-	\$	3,132.76	C00241	13/03/2025	CFDI	13/03/2025	3	3	13/03/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	13/03/2025
1.2.4.1.3	515	515-17-003	I	MULTIFUNCIONAL CANON PIXMA G3170	CANON	0	0		B	\$	4,640.00	\$	-	\$	4,640.00	C00242	21/03/2025	CFDI	28/03/2025	17	3	28/03/2025	CM	HECL780107G22	LUCIANO HERNÁNDEZ CANO	28/03/2025
1.2.4.1.3	515	515-03-008	I	COMPUTADORA LENOVO BLACK PANTALLA TC	LENOVO	0	0		B	\$	22,238.64	\$	-	\$	22,238.64	C00342	07/04/2025	CFDI	07/04/2025	3	3	07/04/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	07/04/2025
1.2.4.1.3	515	515-03-009	I	COMPUTADORA LENOVO BLACK PANTALLA TC	LENOVO	0	0		B	\$	22,238.64	\$	-	\$	22,238.64	C00343	07/04/2025	CFDI	14/04/2025	3	3	14/04/2025	CM	AUCI90032978A	JESUS AUSTRIA CRUZ	14/04/2025
1.2.4.1.3	515	515-06-005	I	COMPUTADORA LENOVO BLACK PANTALLA TC		0	0		B	\$	22,238.64	\$	-	\$	22,238.64	C00377	07/04/2025	CFDI	14/04/2025	6	3	14/04/2025	CM	GAEL951015NE4	LUIS FERNANDO GARCIA ESCUDERO	14/04/2025
1.2.4.1.3	515	515-08-009	I	COMPUTADORA LENOVO BLACK PANTALLA TC	LENOVO	0	0		B	\$	22,238.64	\$	-	\$	22,238.64	C00376	07/04/2025	CFDI	14/04/2025	8	3	14/04/2025	CM	HERR750403HK3	RICARDO HERNANDEZ REYES	14/04/2025
1.2.4.2.9	529	529-10-001	I	INFILABLE USO RUEDO Y REFORZADO EN UNION		0	0		B	\$	27,600.00	\$	-	\$	27,600.00	C00442	30/04/2025	CFDI	30/04/2025	10	3	30/04/2025	CM	HEET960128H08	TOMAS SAID HERNANDEZ ESCUDERO	30/04/2025
1.2.4.2.9	529	529-10-001	I	INFILABLE USO RUEDO Y REFORZADO EN UNION		0	0		B	\$	27,600.00	\$	-	\$	27,600.00	C00442	30/04/2025	CFDI	30/04/2025	10	3	30/04/2025	CM	HEET960128H08	TOMAS SAID HERNANDEZ ESCUDERO	30/04/2025
1.2.4.1.3	515	515-04-004	I	COMPUTADORA ACER C24-1100 8GB RAM 102	ACER	0	0		B	\$	20,182.84	\$	-	\$	20,182.84	C00665	05/06/2025	CFDI	05/06/2025	4	3	05/06/2025	CM	ACH18812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	05/06/2025
1.2.4.1.3	515	515-22-009	I	COMPUTADORA ACER C24-1100 8GB RAM 512	ACER	0	0		B	\$	17,980.00	\$	-	\$	17,980.00	C00615	05/06/2025	CFDI	05/06/2025	22	3	05/06/2025	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	05/06/2025
1.2.4.3.2	532	532-23-001	I	BLWPRO ALCOHOLMETRO IBLW 10 PRO (BA		0	0		B	\$	15,900.00	\$	-	\$	15,900.00	C01121	30/09/2025	CFDI	30/09/2025	23	3	30/09/2025	CM	PAL4910705HBA	ALAN JOSUE PALLARES LOPEZ	30/09/2025
1.2.4.1.3	515	515-02-004	I	IMPRESORA TÉRMICA INALÁMBRICA PERIPAG	PERIPAGE	0	0		B	\$	5,800.00	\$	-	\$	5,800.00	C00831	10/07/2025	CFDI	10/07/2025	2	3	10/07/2025	CM	AUDE7804306V1	EULALIO AUSTRIA DIAZ	10/07/2025
1.2.4.1.3	515	515-02-005	I	IMPRESORA TÉRMICA INALÁMBRICA PERIPAG	PERIPAGE	0	0		B	\$	5,800.00	\$	-	\$	5,800.00	C00831	10/07/2025	CFDI	10/07/2025	2	3	10/07/2025	CM	AUDE7804306V1	EULALIO AUSTRIA DIAZ	10/07/2025
1.2.4.1.3	515	515-04-005	I	MULTIFUNCIONAL DE INYECCIÓN DE TINTA A	BROTHER	0	0		B	\$	6,300.00	\$	-	\$	6,300.00	C01010	28/08/2025	CFDI	28/08/2025	4	3	28/08/2025	CM	ACH18812059H2	JUAN ALBERTO APOLONIO HERNANDEZ	28/08/2025
1.2.4.1.3	515	515-14-006	I	MULTIFUNCIONAL DE INYECCIÓN DE TINTA A	BROTHER	0	0		B	\$	6,300.00	\$	-	\$	6,300.00	C01010	28/08/2025	CFDI	28/08/2025	14	3	28/08/2025	CM	NIAG770508525	GILBERTO NICOLAS AGUSTIN	28/08/2025
1.2.4.1.3	515	515-07-014	I	LAPTOP ACER NITRO CORE 15 NVIDIA GE FOR	ACER	0	0	NHQ9N9AL00V4480	B	\$	28,418.84	\$	-	\$	28,418.84	C01206	21/10/2025	CFDI	21/10/2025	7	3	21/10/2025	CM	ACOR691026657	ROGACIANO ACOSTA CASTILLO	21/10/2025
1.2.4.1.3	515	515-15-008	I	COMPUTADORA PRONEE HP 245 23.8	HP	0	0		B	\$	14,500.00	\$	-	\$	14,500.00	C01011	28/08/2025	CFDI	28/08/2025	15	3	28/08/2025	CM	MEBG851008N45	GREIBER MEJIA BRAVO	28/08/2025
1.2.4.1.3	515	515-22-002	I	NO BREAK KOBLENZ 750VA	KOBLENZ	0	0		N	\$	5,109.16	\$	-	\$	5,109.16	C00136	30/03/2026	CFDI	28/03/2026	22	3	28/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	28/03/2026
1.2.4.1.1	511	511-22-17	I	ESCRITORIO EN L MASTER DE CRISTAL COLOR		0	0		N	\$	21,924.00	\$	-	\$	21,924.00	E00140	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-18	I	ESCRITORIO MBJ-018 MDF COLOR NEGRO, CAJ		0	0		N	\$	16,163.84	\$	-	\$	16,163.84	E00140	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	GABINETE DE DOS PUERTAS Y CAJON EN LA BA		0	0		N	\$	16,240.00	\$	-	\$	16,240.00	E00141	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	GABINETE DE DOS PUERTAS Y CAJON EN LA BA		0	0		N	\$	16,240.00	\$	-	\$	16,240.00	E00141	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	GABINETE DE DOS PUERTAS Y CAJON EN LA BA		0	0		N	\$	16,240.00	\$	-	\$	16,240.00	E00141	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	LOCKER CON 4 CASILLEROS EN COLOR GRIS		0	0		N	\$	12,760.00	\$	-	\$	12,760.00	E00142	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	LOCKER CON 4 CASILLEROS EN COLOR GRIS		0	0		N	\$	12,760.00	\$	-	\$	12,760.00	E00142	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-19	I	LOCKER CON 4 CASILLEROS EN COLOR GRIS		0	0		N	\$	12,760.00	\$	-	\$	12,760.00	E00142	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-22-120	I	LOCKER CON 4 CASILLEROS EN COLOR GRIS		0	0		N	\$	12,760.00	\$	-	\$	12,760.00	E00142	31/03/2026	CFDI	31/03/2026	22	3	31/03/2026	CM	CURE890708XC0	EDGAR CUEVAS RAFAEL	31/03/2026
1.2.4.1.1	511	511-07-10	I	BANCA DE ACERO D 3 PLAZAS		0	0		N	\$	5,218.84	\$	-	\$	5,218.84	C00941	17/04/2026	CFDI	17/04/2026							