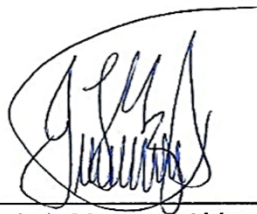


CUADRO MENSUAL DE VENTAS DE PRODUCTOS Y/O SERVICIOS		
INSTITUTO GEOGRAFICO NACIONAL		
AÑO:	2024	
MES:	FEBRERO	
BANCO:	BANCO DE DESARROLLO RURAL, S.A.	
CUENTA No.	3033409641	
DIA	TOTAL	BOLETA No.
1	Q 1,276.00	79210256, 1168664637, 1212294120
2	Q 1,305.00	79205544, 1272319072, 1275127203, 1277156930
5	Q 2,320.00	79214420, 1367702090, 1373928774, 1382038436, 1382258497, 1381844966, 1385928304, 1384913667
6	Q 1,094.00	79205905, 1413490023
7	Q 7,622.15	79215548, 1432285132, 1428806933, 1431074860, 1461200836, 81910571
8	Q 3,220.00	79215853, 1449633098, 1462171535, 1462495203, 1165202944, 1493401352, 1495857222, 1498374878, 1499165426, 1501554209, 64674086, 1499926946
9	Q 4,016.48	79215781, 44922568, 1506082347, 1530958671
12	Q 2,590.00	67337354, 71044509, 1616676744, 1617411148, 1617483696
13	Q 2,307.00	79207135, 1646983445, 1652783299, 79012892
14	Q 944.00	79214215, 71049288
15	Q 1,100.00	79207401, 81270468, 71044509, 71044510, 71049288, 1743250633
16	Q 1,142.00	79215685, 68182093, 68182095, 1782979450
19	Q 1,681.00	79219772, 1864106880, 1865036677, 1865168584, 1863751968
20	Q 704.00	79219906
21	Q 894.00	79206058, 1936211056, 79206085
22	Q 862.00	79225591, 1953593362
23	Q 1,548.00	79225776, 1988722612, 1913581237, 1999042246, 2000004127, 2015953295, 2019990217
26	Q 2,564.00	79221521, 2127955205, 2129127875
27	Q 572.00	79223579, 61523404, 62326509, 72014521
28	Q 1,332.00	79223688, 139858421, 134640720, 140075426, 1220058908, 1460480843
29	Q 1,692.00	79223839, 228047289
TOTAL	Q 40,785.63	



Jorge Luis Marquez Aldana
Encargado de Contabilidad