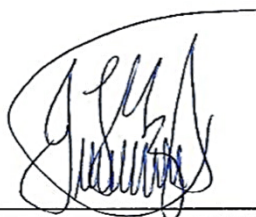


CUADRO MENSUAL DE VENTAS DE PRODUCTOS Y/O SERVICIOS		
INSTITUTO GEOGRAFICO NACIONAL		
AÑO:	2024	
MES:	MARZO	
BANCO:	BANCO DE DESARROLLO RURAL, S.A.	
CUENTA No.	3033409641	
DIA	TOTAL	BOLETA No.
1	Q 658.00	79227113, 246542706, 288601711
4	Q 1,745.00	79225448, 295982028, 288522956, 353087969
5	Q 1,325.00	79227358, 297733519, 422238590, 401398902
6	Q 1,608.00	79226842
7	Q 1,500.00	79224521, 482716239, 88566888, 88566887, 483533109
8	Q 2,285.89	79224830, 87555457, 522531336, 522105786, 533846591
11	Q 1,089.00	79217824, 544666054, 607100656, 611453467
12	Q 256.00	658477161
13	Q 1,115.63	736244311, 661307661, 70984694, 88491399, 681651459
14	Q 1,205.00	79223128, 74872885, 710259756
15	Q 996.00	847287069
18	Q 755.00	79223472
19	Q 256.00	697954606, 866032689
20	Q 571.00	892450835
21	Q 2,416.00	79218692, 888393559, 930845593
22	Q 1,005.00	79220714, 966965673, 963881968, 968228904
25	Q 841.00	1019115357, 1026229004, 1033428568, 1037607777
26	Q 701.26	79220161, 1068676285, 1074569913, 1085335347, 1087718094
<b>TOTAL</b>	<b>Q 20,328.78</b>	



**Jorge Luis Marquez Aldana**  
Encargado de Contabilidad