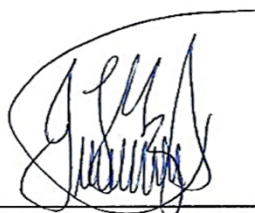


CUADRO MENSUAL DE VENTAS DE PRODUCTOS Y/O SERVICIOS

INSTITUTO GEOGRAFICO NACIONAL

AÑO:		2024
MES:		ABRIL
BANCO:		BANCO DE DESARROLLO RURAL, S.A.
CUENTA No.		3033409641
DIA	TOTAL	BOLETA No.
1	Q 862.00	79217227, 888197182, 1167223046, 1181883694
2	Q 959.00	79217405, 91290220, 1185073538, 1207543244, 1195393425, 1214620337, 1214575223
3	Q 1,552.00	
4	Q 1,668.00	79216014, 87966735, 87966733, 87966734, 1277616167, 87966736
5	Q 2,340.00	67337934, 88570946, 88570947, 88570948, 88570949, 89979614, 94819720, 1329768123
8	Q 931.00	72918032
9	Q 4,015.82	79218210, 1379071360, 1404209791, 1390091444, 1420727989, 1427383198, 1432183228, 1436022254
10	Q 1,544.00	79216502, 1460199739
11	Q 900.00	79216762, 1478693227, 1496599447, 95620219
12	Q 3,345.52	79216985, 1507966849, 1509343917, 1509727953, 94106589, 1500948127
15	Q 1,602.40	79219266, 79219066, 79219067, 154495531, 50772989, 1588408888
16	Q 1,645.02	79222038, 1606777665, 99069925, 1622151225, 1619471798
17	Q 512.00	1640826473, 1629492490, 1652256256, 1654881257,
18	Q 587.78	79226088, 1682171584, 94751992, 1662766061
19	Q 939.54	79224122, 1703671336, 85257963
22	Q 2,797.63	79222333, 1707221425, 1707159305, 1717992038, 1766007685, 1726860720, 94821074
23	Q 921.00	79222498, 1793980238
24	Q 1,152.00	96602111, 97417159, 179922598, 97417158
25	Q 1,085.00	96602335, 1296331791, 1312865103, 1433942601
26	Q 4,918.00	1799522598, 1879764560, 1886262274, 1907243101, 1899548497
29	Q 1,443.00	96600199, 1968050025, 1960821355, 1907345128, 1907297861, 1979376129
30	Q 577.00	96600423, 1975903501
TOTAL	Q 36,297.71	



Jorge Luis Marquez Aldana
Encargado de Contabilidad