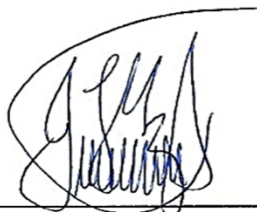


CUADRO MENSUAL DE VENTAS DE PRODUCTOS Y/O SERVICIOS		
INSTITUTO GEOGRAFICO NACIONAL		
AÑO:	2024	
MES:	ENERO	
BANCO:	BANCO DE DESARROLLO RURAL, S.A.	
CUENTA No.	3033409641	
DIA	TOTAL	BOLETA No.
3	Q 128.00	79212871
4	Q 504.00	2074052390, 2086754781, 2084862697, 2137768650
5	Q 1,387.00	79204078, 2138825286, 14272325, 39207184
9	Q 680.00	164189508
10	Q 305.00	79214834
11	Q 1,693.00	79204371, 211654287, 230638438, 237939588
12	Q 69.00	79212055
15	Q 264.00	79208635, 293052552
16	Q 515.00	79211526, 455452586
17	Q 637.00	79211683, 410217158
18	Q 692.00	79209021, 538180928
19	Q 1,027.00	79211459, 553588534, 564932994, 583204804, 594236006
22	Q 850.00	79209348, 79209349
23	Q 136.00	79211350
24	Q 751.00	79207998, 718926061, 710929443, 721086078, 753554022
25	Q 849.00	79207615, 748881359, 104637339, 783165095, 788489872, 789690091
26	Q 1,143.52	79207749, 738565675, 831817574,
29	Q 795.00	79213919, 957039025, 889648227
30	Q 488.00	79209613, 1073230853
31	Q 3,351.00	79210228, 1057952795, 1079326027, 1080556444, 1144196093, 20968405, 20968406, 429796652, 64675843, 81036807, 984336634
TOTAL	Q 16,264.52	



Jorge Luis Marquez Aldana
Encargado de Contabilidad