

Reporte de recibos utilizados

Receptoría Municipal

Periodo: De 01/02/2024 al 29/02/2024

7B PREIMPRESO			
<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
A	65451	65461	658.00
A	65463	65478	850.00
A	65480	65498	1,011.40
A	65500	65502	150.00
A	65505	65523	4,125.90
A	65525	65527	80.00
A	65529	65536	790.00
A	65538	65546	1,577.30
A	65548	65559	755.00
A	65561	65589	1,405.00
A	65591	65613	1,874.00
A	65615	65618	250.00
A	65623	65631	410.00
A	65633	65633	50.00
A	65635	65658	1,446.20
A	65660	65676	825.00
A	65678	65725	6,063.50
		Subtotal	22,321.30
		TOTAL DE RECIBOS	22,321.30

Recibos Anulados			
7B PREIMPRESO			
<u>SERIE</u>	<u>Numero del recibo</u>	<u>Monto del recibo</u>	<u>Fecha del recibo</u>
A	65462	50.00	01/02/2024
A	65479	75.00	02/02/2024
A	65499	10.00	05/02/2024
A	65503	2,880.00	05/02/2024
A	65504	2,880.00	05/02/2024
A	65524	15.00	06/02/2024
A	65528	120.00	06/02/2024
A	65537	138.00	07/02/2024
A	65547	30.00	07/02/2024
A	65560	120.00	08/02/2024
A	65590	15.00	12/02/2024
A	65614	75.00	14/02/2024

A	65632	50.00	16/02/2024
A	65634	10.00	16/02/2024
A	65659	10.00	21/02/2024