

ENERO	No. De boleta	Monto	Recibos
23/01/2024	354427337	Q 1,697.00	7-B
25/01/2024	20381343	Q 9,081.04	7-B
25/01/2024	354427115	Q 1,000.00	31-B
25/01/2024	20381344	Q 9,776.56	7-B
26/01/2024	354427140	Q 2,021.00	7-B
26/01/2024	354427139	Q 3,077.00	7-B
29/01/2024	354427192	Q 1,000.00	31-B
30/01/2024	46152566	Q 10,254.04	7-B
31/01/2024	46155059	Q 361.00	7-B
31/01/2024	46155058	Q 7,947.00	7-B