



Usr: Julissa Márquez  
Rep: rptPoliza

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA  
CHIHUAHUA

Póliza: D08388 Del 02/05/2024

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Página 1

Concepto: GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 669.66, THE UPS STORE 6554, Folio Comprobación de Gasto: 1243  
Gasto por Comprobar: 987

Beneficiario: RIVERA CAMPOS LUIS ALFONSO

Folio / Cheque : 299295

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$669.66		FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0002	8220-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$669.66	FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0003	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$669.66		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10539, Factura: NO APLICA
0004	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$669.66	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10539, Factura: NO APLICA
0005	5137-37601	Viáticos en el extranjero	\$669.66		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10539, Factura: NO APLICA
0006	2112-1-000068	PROVEEDOR GLOBAL		\$669.66	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10539, Factura: NO APLICA
0007	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$669.66		FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0008	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$669.66	FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0009	8270-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$669.66		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 669.66, THE UPS STORE 6554, Folio Comprobación de Gasto: 1243 Gasto por Comprobar: 987
0010	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$669.66	FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 669.66, THE UPS STORE 6554, Folio Comprobación de Gasto: 1243 Gasto por Comprobar: 987
0011	2112-1-000068	PROVEEDOR GLOBAL	\$669.66		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 669.66, THE UPS STORE 6554, Folio Comprobación de Gasto: 1243 Gasto por Comprobar: 987
0012	1123-01-009092	LUIS ALFONSO RIVERA CAMPOS		\$669.66	FF:, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 669.66, THE UPS STORE 6554, Folio Comprobación de Gasto: 1243 Gasto por Comprobar: 987
<b>Sumas iguales =&gt;</b>			<u>4,017.96</u>	<u>4,017.96</u>	

OPERADO

2024

CON RECURSOS PROPIOS



100 UPS Store 10007  
 1424 N Riverfront Blvd  
 DALLAS, TX 75207-3912  
 214-745-1000

The UPS Store  
 10007  
 214-745-1000

Terminal....: POS6554A Date.: 4/30/2024  
 Employee....: 169273 Time.: 09:11 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			\$20.45
	1 @	\$20.45	
Tax MNTYUP91Z1MHH Tracking Number - 12A9119T0373607611			\$0.00
Ground Residential			\$18.69
	1 @	\$18.69	
Tax MNTYUP90H4HZ1 Tracking Number - 12A9119T0340274775			\$0.00
Subtotal			\$39.14
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$39.14
Cards			\$39.14

Items Designated NR are NOT eligible  
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to surcharge.



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