



FECHA: jueves, 25 de marzo de 2021

| General \$20.00 folio 0 | | | |
|---|-----------|---------------|------------------|
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 41947 | 41963 | 17 | \$ 340.00 |
| | -1 | 0 | \$ - |
| | -1 | 0 | \$ - |
| Est-Maest-INAPAM \$10.00 folio 0 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 123823 | 123833 | 11 | \$ 110.00 |
| | -1 | 0 | \$ - |
| | -1 | 0 | \$ - |
| Niños \$10.00 folio 0 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| | -1 | 0 | \$ - |
| | -1 | 0 | \$ - |
| Visitante Grupo folio 0 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| | | 0 | \$ - |
| | | 0 | \$ - |
| Derecho de Camara \$10.00 folio 024885, 25001 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 24999 | 24999 | 1 | \$ 10.00 |
| | -1 | 0 | \$ - |
| | -1 | 0 | \$ - |
| TOTAL BOLETOS | | | 28 |
| TOTAL DERECHOS DE CAMARA | | | 1 |
| TOTAL DE INGRESOS | | | \$ 460.00 |

BANCO MERCANTIL DEL NORTE, SA
 FECHA HORA CAJERO
 31/03/21 19:18 N41222

SUC SLP FUNDADORES 7
 S LUIS POTOSI 31
 *****0000

FOLIO 3366
 DEPOSITO EN EFECTIVO
 CUENTA DESTINO *****9180
 MUSEO NACIONAL DE LA MASCARA

DENOMINACION / CANTIDAD
 \$ 200 : 01
 \$ 100 : 01
 \$ 50 : 02
 \$ 20 : 03

IMPORTE: \$460.00
 COMISION: \$0.00
 IVA COMISION: \$0.00

PARA ACLARACIONES MARQUE:
 CDMX (55) 51405600
 MTY (81) 81569600
 GDL (33) 36699000
 RESTO DEL PAIS 8002266783

PL-UNAM Mtra-050

REVISO
 C.P. marh

Vo. Bo.
 MTRA: MLVBM



| | |
|--------------|-----------------------------|
| FECHA | jueves, 25 de marzo de 2021 |
|--------------|-----------------------------|

| ENTREGA INICIAL | | | | | | ENTREGA FINAL | | | | | | | | | | | |
|----------------------------------|------|-----------------|------------------|------|-----------------|----------------------|--------------------------------|------|--|--------------------|------|------------------|------------------|------------------|----------------------|--|----------------------|
| MONEDAS | | | BILLETES | | | TOTAL | MONEDAS | | | BILLETES | | | TOTAL | | | | |
| IMP | CANT | TOTAL | IMP | CANT | TOTAL | | IMP | CANT | TOTAL | IMP | CANT | TOTAL | | | | | |
| 0.10 | | - | 20.00 | | - | \$ 100.00 | 0.20 | 0 | - | 20.00 | 0 | - | \$ 560.00 | | | | |
| 0.20 | | - | 50.00 | 1 | 50.00 | | 0.50 | 0 | - | 50.00 | 2 | 100.00 | | | | | |
| 0.50 | | - | 100.00 | | - | | 1.00 | 0 | - | 100.00 | 2 | 200.00 | | | | | |
| 1.00 | | - | 200.00 | | - | | 2.00 | 0 | - | 200.00 | 1 | 200.00 | | | | | |
| 2.00 | | - | 500.00 | | - | | 5.00 | 0 | - | 500.00 | 0 | - | | | | | |
| 5.00 | | - | 1,000.00 | | - | | 10.00 | 6 | 60.00 | 1,000.00 | 0 | - | | | | | |
| 10.00 | 5 | 50.00 | | | | | 20.00 | 0 | - | | | | | | | | |
| 20.00 | | - | | | | | SUMA | | \$ 60.00 | SUMA | | \$ 500.00 | | | | | |
| SUMA | | \$ 50.00 | SUMA | | \$ 50.00 | | GENERAL \$20.00 folio 0 | | | | | | | | | | |
| NUM INICIAL | | | NUM FINAL | | | | TOTAL BOLETOS | | | NUM INICIAL | | | | NUM FINAL | | | TOTAL BOLETOS |
| 41947 | | | 41963 | | | 17 | | | 41963 | | | -1 | | | 0 | | |
| EST- MAEST-INAPAM \$10.00 | | | | | | | | | EST- MAEST-INAPAM \$10.00 folio 0123201-123300 | | | | | | | | |
| NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | | NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | |
| 123823 | | | 123833 | | | 11 | | | 123833 | | | -1 | | | 0 | | |
| NIÑOS \$10.00 | | | | | | | | | NIÑOS \$10.00 folio 0 | | | | | | | | |
| NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | | NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | |
| | | | | | | 0 | | | | | | -1 | | | 0 | | |
| VISITANTE GRUPO \$5.00 | | | | | | | | | VISITANTE GRUPO folio 0 | | | | | | | | |
| NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | | NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | |
| | | | | | | 0 | | | | | | -1 | | | 0 | | |
| DERECHO DE CAMARA \$10.00 | | | | | | | | | DERECHO DE CAMARA \$10.00 folio 024885, 24999 y 25001 | | | | | | | | |
| NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | | NUM INICIAL | | | NUM FINAL | | | TOTAL BOLETOS | | |
| 24999 | | | | | | 1 | | | 24999 | | | -1 | | | 0 | | |
| AREA LUDICA | | | | | | | | | | | | | | | | | |

| | GENERAL | | | ESTUDIANTES | | | MAESTROS | | | NIÑOS | | | INAPAM | | | DISCAPAC | | | VISITA GRUPO | | | TOTAL | |
|--------------|-----------|----------|----------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|----------|----------|----------|----------|
| | L | N | E | L | N | E | L | N | E | L | N | E | L | N | E | L | N | E | L | N | E | | |
| PAGADOS | 17 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.00 |
| CORTESIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - |
| AREA LUD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - |
| TOTAL | 17 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

340 0 0 110 0

| | |
|------------------|-----------|
| TOTAL DE BOLETOS | 28.00 |
| TOTAL DERECHOS | 1 |
| TOTAL INGRESOS | \$ 460.00 |

| | |
|------------------|----------|
| Souvenirs | |
| Camaras | \$ 10.00 |