



FECHA: lunes, 5 de julio de 2021

| General \$20.00 folio 0 | | | |
|-----------------------------------|-----------|---------------|--------------------|
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 45673 | 45710 | 38 | \$ 760.00 |
| | -1 | 0 | \$ - |
| | -1 | 0 | \$ - |
| Est-Maest-INAPAM \$10.00 folio 0 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 125491 | 125539 | 49 | \$ 490.00 |
| | -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 0 | | | |
| Num Inicial | Num Final | Total Boletos | INGRESOS |
| 25901 | 25904 | 4 | \$ 40.00 |
| | -1 | 0 | \$ - |
| TOTAL BOLETOS | | | 87 |
| TOTAL DERECHOS DE CAMARA | | | 4 |
| TOTAL DE INGRESOS | | | \$ 1,290.00 |

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BANCO MERCANTIL DEL NORTE, SA
FECHA HORA CAJERO
11/07/21 18:21 NM1153

SUC FUNDADORES SLP III
S LUIS P 31
*****0000

FOLIO 1371
DEPOSITO EN EFECTIVO
CUENTA DESTINO *****9180
MUSEO NACIONAL DE LA MASCARA

DENOMINACION / CANTIDAD
\$ 200 : 03
\$ 100 : 05
\$ 50 : 03
\$ 20 : 02

IMPORTE: \$1290.00
COMISION: \$0.00
IVA COMISION: \$0.00

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

PI-MNM-JUL-01028
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REVISO
C.P. marh
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Vo. Bo.
MTRA: MLVBM



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| FECHA | lunes, 5 de julio 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 | 5 | 100.00 | \$ 1,390.00 |
| 0.20 | | - | 50.00 | 1 | 50.00 | | 0.50 | 0 | - | 50.00 | 3 | 150.00 | |
| 0.50 | | - | 100.00 | | - | | 1.00 | 0 | - | 100.00 | 2 | 200.00 | |
| 1.00 | | - | 200.00 | | - | | 2.00 | 0 | - | 200.00 | 2 | 400.00 | |
| 2.00 | | - | 500.00 | | - | | 5.00 | 0 | - | 500.00 | 1 | 500.00 | |
| 5.00 | | - | 1,000.00 | | - | | 10.00 | 4 | 40.00 | 1,000.00 | 0 | \$ - | |
| 10.00 | 5 | 50.00 | | | | | 20.00 | 0 | - | | | | |
| 20.00 | | - | | | | | | | | | | | |
| SUMA | | \$ 50.00 | SUMA | | \$ 50.00 | | SUMA | | \$ 40.00 | SUMA | | \$ 1,350.00 | |
| GENERAL \$20.00 | | | | | | | GENERAL \$20.00 folio 0 | | | | | | |
| NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | | |
| | | | | | | 45673 | | 45710 | | 38 | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | 0 | | | |
| EST- MAEST-INAPAM \$10.00 | | | | | | EST- MAEST-INAPAM \$10.00 folio | | | | | | | |
| NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | | |
| | | | | | | 125491 | | 125539 | | 49 | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | 0 | | | |
| NIÑOS \$10.00 | | | | | | NIÑOS \$10.00 folio 0 | | | | | | | |
| NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | 0 | | | |
| VISITANTE GRUPO \$5.00 | | | | | | VISITANTE GRUPO folio 0 | | | | | | | |
| NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | 0 | | | |
| DERECHO DE CAMARA \$10.00 | | | | | | DERECHO DE CAMARA \$10.00 folio | | | | | | | |
| NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | NUM INICIAL | | NUM FINAL | | TOTAL BOLETOS | | | |
| | | | | | | 25901 | | 25904 | | 4 | | | |
| | | | | | | | | | | -1 | | | |
| | | | | | | | | | | 0 | | | |

| | 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 | 38 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87.00 |
| CORTESIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - |
| EN GRUPO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - |
| TOTAL | 38 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87.00 |

760 0 0 490 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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|------------------|-------------|
| TOTAL DE BOLETOS | 87.00 |
| TOTAL DERECHOS | 4 |
| TOTAL INGRESOS | \$ 1,290.00 |

4

| | |
|------------------|----------|
| Souvenirs | |
| Camaras | \$ 40.00 |