

| No. | Folio Fiscal | RFC Emisor | Nombre o Razón Social del Emisor | RFC Receptor | Nombre o Razón Social del Receptor | Fecha de Emisión | Total |
|--------------|--------------------------------------|---------------|------------------------------------|--------------|------------------------------------|---------------------|--------------------|
| 1 | 7EA2D3DF-C2D1-44EC-B979-B7740B625654 | CCO8605231N4 | CADENA COMERCIAL OXXO | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-10-25T09:16:15 | \$ 78.00 |
| 2 | FF0A80FB-0A75-483C-9027-32499BC9B394 | CCO8605231N4 | CADENA COMERCIAL OXXO | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-10-25T09:24:06 | \$ 72.00 |
| 3 | F12AF1B2-F2A5-4BDF-B7E8-B2B9C384CDBF | KKM0304101S1 | KRISPY KREME MEXICO | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-10-31T11:28:49 | \$ 96.00 |
| 4 | 0C5B1C17-AEB1-416F-B1E9-BC38BA57B23A | VIGJ840925KE2 | JUANITA ALICIA VILLARREAL GONZALEZ | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-10-31T11:34:08 | \$ 365.00 |
| 5 | 0146AB7A-2A1F-4ED6-AD26-9E2A872554A9 | PNA200911676 | PETRO EL NAVO | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-11-27T14:44:36 | \$ 469.00 |
| 6 | 4D2BA283-CAC8-4128-86A9-24497B2AB442 | VLG0203189X8 | VIZA LUAN GASOLINERIA | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-12-11T15:29:04 | \$ 727.00 |
| 7 | 8010D8E2-2D67-41AA-A2A4-463AE5E6828C | TME170321L38 | TH DE MEXICO | SMD860306176 | SMDIF SAN JOAQUÍN QRO | 2024-12-26T14:30:25 | \$ 205.00 |
| TOTAL | | | | | | | \$ 2,012.00 |