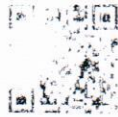


05/02/2017 17:10:38
CARRIL 4/8 CLASE T01A
IMPORTE: 10.45 IVA: 10.15 TOTAL: \$ 76.00
Cobrador: MRS. MRS. HM



37.00

PLAZA DE COBRO 21 Ojo de Agua
CARRIL 2716 A
FOLIO: 0007473589 CLASE T01A
05/Feb/2017 16:06:57
IMPORTE: 40.52 IVA: 6.48 TOTAL: \$ 47.00
YP20 7XKK KLUX 9NMD HE



71.00

71.00

PLAZA DE COBRO EL PINAL
FOLIO: 0000469464 CARRIL: 4 A
01442100004779069EBC008EFD27CB

05/02/2017 17:57:03
IMPORTE: 61.21 IVA: 9.79 TOTAL: \$ 71.00
Cobrador: Laura Reyes Olivares

01442100004779069EBC008EFD27CB

ULTIMO DIA FACTURACION 05-10-16 MESES
DUDAS: (746) 100-70