

HOATSA



CARR.FED:45-SAN CRISTOBAL  
QUEJAS: ldi@oatsa.com.mx



Autopista de cuota = 3-0000045197 CARRIL: R2 B

01207200000464665308EE7310548852

08/05/2015	08:46:31	TOTAL:
IMPORTE:	IVA:	13.00
11.21	1.79	

01207200000464665308EE7310548852

*[Handwritten signature]*

*[Handwritten signature]*

HOATSA



**PAGADO**

**CAJA PRINCIPAL**

28/6/15

1000

CON CHEQUE No.

BANCO