

PLAZA DE COBRO:0041 SALAMANCA

10/08/2016 10:53:28

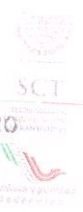
Folio: 000036930 CARRIL: 1419B

CLASE: A1 TOTAL:\$65.00

Facturacion: R/KQ RSK7 F7XB E79T HC



[Handwritten signatures in red and blue ink]



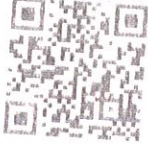
PLAZA DE COBRO:0006 QUERETARO

10/08/2016 11:31:58

Folio: 0000365198 CARRIL: 1082P

CLASE: A1 TOTAL:\$65.00

Facturacion: R/KQ RSK7 F7XB E79T HC



[Handwritten signatures in red and blue ink]

JAPMI
PAGADO
CAJA PRINCIPAL
CON CHEQUE N. *29012*
BANCO *del Bajío*