

SCT

PLAZA DE COBRO 0006 QUERETARO
01/06/2016 15:20:45
Folio: 0000375022 CARRIL: 105413
CLASE: A1 TOTAL: \$65.00
Facturacion: KD7Z RA7E 5KB7 LF21 H9



[Handwritten signatures in blue and red ink]

PAGADO
CAJA PRINCIPAL
CON CHEQUE No. 28991
BANCO Del Bajío



SCT

PLAZA DE COBRO 0006 QUERETARO
01/06/2016 14:08:14
Folio: 0000240995 CARRIL: 105413
CLASE: A1 TOTAL: \$65.00
Facturacion: JBC 1867 D7KM ERNE 1 S



[Handwritten signatures in blue and red ink]

PLAZA DE COBRO 0041 SALAMANCA

01/06/2016 15:05:36
Folio: 000020600 CARRIL: 141007
CLASE: A1 TOTAL: \$65.00
Facturacion: 701 MKK6 DEK7 M99C



[Handwritten signatures in blue and red ink]