

PLATA DE COBRO:0036 ENSENADA
21/04/2017 14:05:47
Folio: 000075706 CARRIL: 1367A
TOTAL:\$34.00
Facturacion: AK9C 8K76 B577 JK2X HD



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10321



PLATA DE COBRO:0036 ENSENADA
21/04/2017 12:12:44
Folio: 0000196641 CARRIL: 1365B
CLASE: A1 TOTAL:\$34.00
Facturacion: 70KC KTBH 59K7 7DM0 HB



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10321



21/04/2017

\$ 68.00

10321