

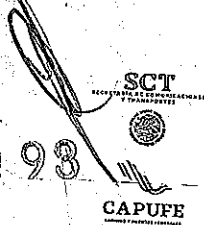
PLAZA DE COBRO: 00130 ENSENADA

26/02/2020 12:17:30

Folio: 0000060358 CARRIL: 1370A

CLASE: A1 TOTAL: \$43.00

Facturacion: 00BK SKXX 7ZXD B9XQ H0



10193

\$413.00