

29796178-159E776>57<3<5L986>=3
PLAZA DE COBRO 0008
SAN MARTIN
CARRIL 1108B
FOLIO 00138345
10/03/2015 14:28:40
CLASE A1
IMPORTE IVA TOTAL
25.86 4.14 30.00
29796178-159E776>57<3<5L986>=3

297-58-142E776>57<116L986?>3
PLAZA DE COBRO 0007
SAN MARCOS
CARRIL 1103B
FOLIO 00174715
10/03/2015 15:55:57
CLASE A1
IMPORTE IVA TOTAL
86.21 13.79 100.00
297-58-142E776>57<116L986?>3

SCT
SECRETARIA DE
COMERCIO EXTERIOR
Y TRANSPORTES

caminos y puentes
federales

298-25-140-178>572<5076L986>=3
PLAZA DE COBRO 0007
SAN MARCOS
CARRIL 1107A
FOLIO 00178010
10/03/2015 22:41:13
CLASE A1
IMPORTE IVA TOTAL
86.21 13.79 100.00
297-725-145-176>572<5076L986>=3

SCT
SECRETARIA DE
COMERCIO EXTERIOR
Y TRANSPORTES
296<4;<=169F776>572=319=1986>=3
PLAZA DE COBRO 0008
SAN MARTIN
CARRIL 1128A
FOLIO 00065601
10/03/2015 23:25:38
CLASE A1
IMPORTE IVA TOTAL
25.86 4.14 30.00
296<4;<=169F776>572=319=1986>=3