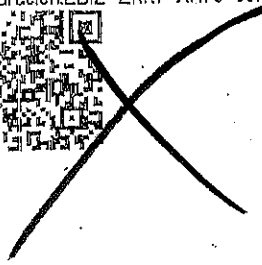


SCT



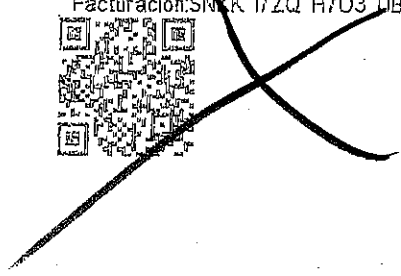
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Folio: 0000347121 CARRIL: 1261A
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Facturacion:EBIZ ZKK7 XH78 WKMV HQ



SCT



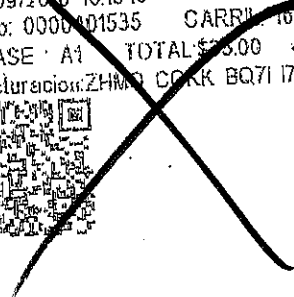
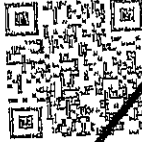
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22/09/2016 12:18:45
Folio: 0000398572 CARRIL: 1669A
CLASE : A1 TOTAL:\$35.00
Facturacion:SNKK I7ZQ H7O3 DBM1 H9



SCT



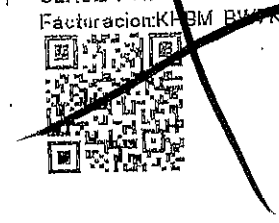
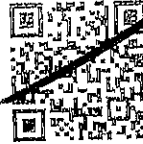
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22/09/2016 16:13:16
Folio: 0000101535 CARRIL: 10600
CLASE : A1 TOTAL:\$55.00
Facturacion:ZHMV COKK BQ71 I7MG HB



SCT



PLAZA DE COBRO:0026 AMOZOC
22/09/2016 17:24:40
Folio 0000291620 CARRIL: 125V
CLASE : A1 TOTAL:\$55.00
Facturacion:KFBM BWRK R07X 5993 HB



ESTACIONAMIENTO DEL REFUGIO

FOLIO NO.

FECHA

HORA

TOTAL

22/9/16

12:44

3.13



TOTAL A PAGAR

\$ 20