

Plaza: BRISAS

Carril: 2

Folio: 6372789

12/04/2018 16:16:32

Clase:T01A NOR

Importe	Total
\$70.00	\$70.00

Plaza: PTE SAN MIGUEL

Carril: 3

Folio: 832624

11/04/2018 10:02:38

Clase:T01A NOR

Importe	Total
\$74.00	\$74.00

Plaza: PTE SAN MIGUEL

Carril: 2

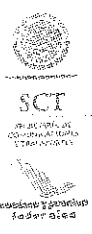
Folio: 1459339

11/04/2018 13:21:59

Clase:T01A NOR

Importe	Total
\$74.00	\$74.00

PLAZA DE COBRO:0010 PTE. CULIACA
 10/04/2018 09:41:36
 Folio: 0000137607 CARRIL: 1133A
 CLASE : A1 TOTAL:\$22.00
 Facturacion:0F30 X671 YK77 7DM0 HZ



PLAZA DE COBRO:0011 PTE. SINALOA

Plaza: PTEAL

Carril: 3

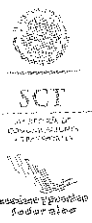
Folio: 646756

12/04/2018 17:23:39

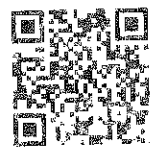
Clase:T01A NOR

Importe	Total
\$70.00	\$70.00

PLAZA DE COBRO:0011 PTE. SINALOA
 12/04/2018 16:03:05
 Folio: 0000189 CARRIL: 1140B
 CLASE : A1 TOTAL:\$22.00
 Facturacion:0YKI K0M8 H9



PLAZA DE COBRO:0011 PTE. SINALOA
 10/04/2018 13:22:47
 Folio: 0000109562 CARRIL: 1142A
 CLASE : A1 TOTAL:\$22.00
 Facturacion:Y06X 7K70 X317 K0MN HK



9384.00