

PLAZA DE COBRO RAYON www.autovia.com.mx
EMAIL:facturacionautoviaslp@gmail.com
FOLIO = 3-0001019975 CARRIL:4 A

01327100012332988C431173779BAB43

17/07/2019 09:42:51
IMPORTE: IVA: TOTAL:
\$ 43.10 6.90 50.00
Cobrador: 852779
CLASE: P

01327100012332988C431173779BAB43



PLAZA DE COBRO TAMBACA www.autovia.com.mx
EMAIL:facturacionautoviaslp@gmail.com
FOLIO = 3-0000086566 CARRIL:7 A

0139610000101891C370A238751F43D7

7/07/2019 10:12:45
IMPORTE: IVA: TOTAL:
\$ 64.66 10.34 75.00
Cobrador: 751687
CLASE: P

0139610000101891C370A238751F43D7



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EMAIL:facturacionautoviaslp@gmail.com
FOLIO = 3-0000062437 CARRIL:6 B

01395200000867828391AF4F9C3A3B83

17/07/2019 13:54:19
IMPORTE: IVA: TOTAL:
\$ 64.66 10.34 75.00
Cobrador: 134
CLASE: P

01395200000867828391AF4F9C3A3B83



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EMAIL:facturacionautoviaslp@gmail.com
FOLIO = 3-0001613542 CARRIL:2 B

01325200018535298D23C7A091BB6DE2

17/07/2019 14:37:22
IMPORTE: IVA: TOTAL:
\$ 43.10 6.90 50.00
Cobrador: 750502
CLASE: P

01325200018535298D23C7A091BB6DE2

