

Comercio Automotriz, S.A DE C.V

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| | |
|-------------------|------------|
| Fecha de recibido | 2022-01-13 |
| No. Contrarecibo | 1000035 |
| Promesa de pago | 2022-01-29 |

| Folio | Proveedor | F. Factura | Importe |
|-----------------|-----------|--------------------------|---------|
| 12345 | coca cola | 2022-01-25T08:00:00.000Z | 200 |
| 13 | coca cola | 2022-01-27T08:00:00.000Z | 300 |
| 1234567890 | coca cola | 2022-01-27T08:00:00.000Z | 200 |
| Total Proveedor | | | 700 |

Facturas a revision y pago **Martes de 4:00 PM a 6:00 PM**