



NORMA LEDO PARRA  
CIRCUITO INTERIOR OTE LT 13  
CENTRAL DE ABASTOS  
PUEBLA  
PUE MEXICO CP 72019

|                  |                              |
|------------------|------------------------------|
| Periodo          | DEL 01/10/2022 AL 31/10/2022 |
| Fecha de Corte   | 31/10/2022                   |
| No. de Cuenta    | 0150115967                   |
| No. de Cliente   | 62728510                     |
| R.F.C            | LEPN740920MR5                |
| No. Cuenta CLABE | 012650001501159677           |

SUCURSAL: 1773 CENTRO PYME PUEBLA PERIFERIA  
DIRECCION: BLVD. 5 DE MAYO 2510 COL. LADRILLERA DE BENITEZ MEX  
PLAZA: EDO. DE PUEBLA  
TELEFONO: 2296044

Información Financiera

MONEDA NACIONAL

| Rendimiento             |   |            | Comportamiento   |          |                       |             |          |                     |
|-------------------------|---|------------|--|----------|-----------------------|-------------|----------|---------------------|
| Saldo Promedio          |   | 391,317.70 | Saldo Anterior   |          |                       |             |          | 155,689.06          |
| Días del Periodo        |   | 31         | Depósitos / Abonos (+)   | 223      |                       |             |          | 26,196,491.06       |
| Tasa Bruta Anual        | % | 0.000      | Retiros / Cargos (-)   | 60       |                       |             |          | 24,877,489.94       |
| Saldo Promedio Gravable |   | 215,812.30 | Saldo Final (+)  |          |                       |             |          | 1,474,690.18        |
| Intereses a Favor (+)   |   | 0.00       | Saldo Promedio Mínimo Mensual:                                 |          |                       |             |          | 11,999.99           |
| ISR Retenido (-)        |   | 0.00       | Otros productos incluidos en el estado de cuenta (inversiones) |          |                       |             |          |                     |
| Comisiones              |   |            | Contrato   | Producto | Tasa de Interés anual | GAT Nominal | GAT Real | Total de Comisiones |
| Cheques pagados         | 0 | 0.00       | ANTES DE IMPUESTOS   |          |                       |             |          |                     |
| Manejo de Cuenta        |   | 0.00       | N/A  | N/A      | N/A                   | N/A         | N/A      | N/A                 |
| Total Comisiones        |   | 65.00      |  |          |                       |             |          |                     |
| Cargos Objetados        | 0 | 0.00       |  |          |                       |             |          |                     |
| Abonos Objetados        | 0 | 0.00       |  |          |                       |             |          |                     |

Detalle de Movimientos Realizados

| FECHA  |        |   |            | SALDO     |            |           |             |  |
|--------|--------|---|------------|-----------|------------|-----------|-------------|--|
| OPER   | LIQ    | DESCRIPCIÓN                               | REFERENCIA | CARGOS    | ABONOS     | OPERACIÓN | LIQUIDACIÓN |  |
| 01/OCT | 03/OCT | DEPOSITO EN EFECTIVO                      |            |           | 131,415.00 |           |             |  |
|        |        | 28179                                     |            |           |            |           |             |  |
| 01/OCT | 03/OCT | DEPOSITO EN EFECTIVO                      |            |           | 129,550.00 |           |             |  |
|        |        | 28180                                     |            |           |            |           |             |  |
| 01/OCT | 03/OCT | DEPOSITO EN EFECTIVO                      |            |           | 211,870.00 |           |             |  |
|        |        | 28181                                     |            |           |            |           |             |  |
| 01/OCT | 03/OCT | SPEI ENVIADO BANAMEX                      |            | 10,200.00 |            |           |             |  |
|        |        | 0038468747 002 0011022REFACCIONES         |            |           |            |           |             |  |
|        |        | 00002650081365065296                      |            |           |            |           |             |  |
|        |        | BNET01002210030038468747                  |            |           |            |           |             |  |
|        |        | DISTRIBUIDORA DIESEL ANGELOPOLIS SA D CV  |            |           |            |           |             |  |
| 01/OCT | 03/OCT | DEPOSITO EN EFECTIVO                      |            |           | 85,000.00  |           |             |  |
|        |        | 28183                                     |            |           |            |           |             |  |
| 01/OCT | 03/OCT | DEPOSITO EN EFECTIVO                      |            |           | 150,000.00 |           |             |  |
|        |        | 28184                                     |            |           |            |           |             |  |
| 01/OCT | 03/OCT | SPEI ENVIADO BANAMEX                      |            | 5,885.00  |            |           |             |  |
|        |        | 0038494270 002 0011022COTIZACION 011022 2 |            |           |            |           |             |  |
|        |        | 00002650081365065296                      |            |           |            |           |             |  |



|                |            |
|----------------|------------|
| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN                                       | REFERENCIA | CARGOS     | ABONOS     | SALDO        |              |
|--------|--------|---|------------|------------|------------|--------------|--------------|
| OPER   | LIQ    |   |            |            |            | OPERACIÓN    | LIQUIDACIÓN  |
|        |        | BNET01002210030038494270                          |            |            |            |              |              |
|        |        | DISTRIBUIDORA DIESEL ANGELOPOLIS SA D CV          |            |            |            |              |              |
| 01/OCT | 03/OCT | SPEI ENVIADO BANAMEX                              |            | 4,450.00   |            | 842,989.06   | 155,689.06   |
|        |        | 0038494695 002 0011022PAGO COTIZACION 011022 3    |            |            |            |              |              |
|        |        | 00002650081365065296                              |            |            |            |              |              |
|        |        | BNET01002210030038494695                          |            |            |            |              |              |
|        |        | DISTRIBUIDORA DIESEL ANGELOPOLIS SA D CV          |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 142,000.00 |              |              |
|        |        | 28187   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 112,000.00 |              |              |
|        |        | 28188   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 150,000.00 |              |              |
|        |        | 28189   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 200,000.00 |              |              |
|        |        | 28190   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 130,000.00 |              |              |
|        |        | 28191   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 150,000.00 |              |              |
|        |        | 28192   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 143,850.00 |              |              |
|        |        | 28193   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 142,000.00 |              |              |
|        |        | 28194   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 52,128.50  |              |              |
|        |        | 28195   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 79,480.00  |              |              |
|        |        | 28196   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 90,928.00  |              |              |
|        |        | 28197   |            |            |            |              |              |
| 03/OCT | 03/OCT | DEPOSITO EN EFECTIVO                              |            |            | 150,000.00 |              |              |
|        |        | 28198   |            |            |            |              |              |
| 03/OCT | 03/OCT | PAGO CUENTA DE TERCERO                            |            | 407,876.46 |            |              |              |
|        |        | 0062982014 BNET 0194834119 pago factura 18733     |            |            |            |              |              |
| 03/OCT | 03/OCT | ADT PRIVATE SECURITY                              |            | 1,402.89   |            |              |              |
|        |        | GUIA:3368112 REF:00000000000703516054 CIE:0845426 |            |            |            |              |              |
| 03/OCT | 03/OCT | ADT PRIVATE SECURITY                              |            | 1,402.89   |            |              |              |
|        |        | GUIA:3379464 REF:00000000000703537647 CIE:0845426 |            |            |            |              |              |
| 03/OCT | 03/OCT | AT&T  |            | 1,423.00   |            | 1,973,270.32 | 1,973,270.32 |
|        |        | GUIA:3395656 REF:00000000002224662061 CIE:1436929 |            |            |            |              |              |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                              |            |            | 145,000.00 |              |              |
|        |        | 28203   |            |            |            |              |              |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                              |            |            | 100,000.00 |              |              |
|        |        | 28204   |            |            |            |              |              |
| 04/OCT | 04/OCT | PAGO CUENTA DE TERCERO                            |            |            | 7,237.50   |              |              |
|        |        | 3878448525 BNET 0475981336 Pago                   |            |            |            |              |              |
| 04/OCT | 04/OCT | VECTOR CASA DE BOLSA                              |            | 978,775.00 |            |              |              |
|        |        | GUIA:2431770 REF:00000000088000527858 CIE:0975753 |            |            |            |              |              |
| 04/OCT | 04/OCT | VECTOR CASA DE BOLSA                              |            | 978,775.00 |            |              |              |
|        |        | GUIA:2444552 REF:00000000088000527858 CIE:0975753 |            |            |            |              |              |
| 04/OCT | 04/OCT | PAGO CUENTA DE TERCERO                            |            | 66,170.34  |            |              |              |

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| FECHA  |        | DESCRIPCIÓN                                   | REFERENCIA | CARGOS     | ABONOS     | SALDO      |             |
|--------|--------|---|------------|------------|------------|------------|-------------|
| OPER   | LIQ    |   |            |            |            | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 0097265021 BNET 0117355890 pago factura PLA70 |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 50,000.00  |            |             |
|        |        | 28209   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 21,556.00  |            |             |
|        |        | 28210   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 85,000.00  |            |             |
|        |        | 28211   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 36,462.00  |            |             |
|        |        | 28212   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 6,020.00   |            |             |
|        |        | 28213   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 100,000.00 |            |             |
|        |        | 28214   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 100,000.00 |            |             |
|        |        | 28215   |            |            |            |            |             |
| 04/OCT | 04/OCT | DEPOSITO EN EFECTIVO                          |            |            | 90,000.00  | 690,825.48 | 690,825.48  |
|        |        | 28216   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 80,281.00  |            |             |
|        |        | 28217   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 129,700.00 |            |             |
|        |        | 28218   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 4,000.00   |            |             |
|        |        | 28219   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 1,000.00   |            |             |
|        |        | 28220   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 26,633.00  |            |             |
|        |        | 28221   |            |            |            |            |             |
| 05/OCT | 05/OCT | SPEI ENVIADO BMONEX                           |            | 11,151.00  |            |            |             |
|        |        | 0039042299 112 0051022PAGO FACTURA 4391       |            |            |            |            |             |
|        |        | 00112180000031804452                          |            |            |            |            |             |
|        |        | BNET01002210050039042299                      |            |            |            |            |             |
|        |        | MARTINEZ TORRES SERVIC ADUANALES SA D CV      |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 130,000.00 |            |             |
|        |        | 28223   |            |            |            |            |             |
| 05/OCT | 05/OCT | DEPOSITO EN EFECTIVO                          |            |            | 80,000.00  |            |             |
|        |        | 28224   |            |            |            |            |             |
| 05/OCT | 05/OCT | SPEI ENVIADO SANTANDER                        |            | 668,349.50 |            |            |             |
|        |        | 0039071684 014 0051022PAGO FACTURA 24         |            |            |            |            |             |
|        |        | 00014496606163001432                          |            |            |            |            |             |
|        |        | BNET01002210050039071684                      |            |            |            |            |             |
|        |        | JOSE CUAUHEMOC BANALES GARCIA                 |            |            |            |            |             |
| 05/OCT | 05/OCT | SPEI ENVIADO SANTANDER                        |            | 20,880.00  |            | 442,058.98 | 442,058.98  |
|        |        | 0039073940 014 0051022PAGO FACTURA IPE129     |            |            |            |            |             |
|        |        | 00014650606241804067                          |            |            |            |            |             |
|        |        | BNET01002210050039073940                      |            |            |            |            |             |
|        |        | SALVADOR BAUTISTA VILLAGOMEZ                  |            |            |            |            |             |
| 06/OCT | 06/OCT | SERV BANCA INTERNET                           |            | 65.00      |            |            |             |
|        |        | OPS SERV BCA IN                               |            |            |            |            |             |
| 06/OCT | 06/OCT | IVA COM SERV BCA INTERNET                     |            | 10.40      |            |            |             |
|        |        | IVA COM SERV BC                               |            |            |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                          |            |            | 40,770.00  |            |             |



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| FECHA  |        | DESCRIPCIÓN                                       | REFERENCIA | CARGOS       | ABONOS     | SALDO      |             |
|--------|--------|---|------------|--------------|------------|------------|-------------|
| OPER   | LIQ    |   |            |              |            | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 28229   |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 166,000.00 |            |             |
|        |        | 28230   |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 90,000.00  |            |             |
|        |        | 28231   |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 94,250.00  |            |             |
|        |        | 28232   |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 20,600.00  |            |             |
|        |        | 28233   |            |              |            |            |             |
| 06/OCT | 06/OCT | SPEI ENVIADO BMONEX                               |            | 21,252.00    |            |            |             |
|        |        | 0039254381 112 0061022PAGO FACT 4394 Y 4397       |            |              |            |            |             |
|        |        | 00112180000031804452                              |            |              |            |            |             |
|        |        | BNET01002210060039254381                          |            |              |            |            |             |
|        |        | MARTINEZ TORRES SERVIC ADUANALES SA D CV          |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 130,000.00 |            |             |
|        |        | 28235   |            |              |            |            |             |
| 06/OCT | 06/OCT | DEPOSITO EN EFECTIVO                              |            |              | 16,000.00  |            |             |
|        |        | 28236   |            |              |            |            |             |
| 06/OCT | 06/OCT | VECTOR CASA DE BOLSA                              |            | 975,222.55   |            | 3,129.03   | 3,129.03    |
|        |        | GUIA:0715660 REF:00000000088000527858 CIE:0975753 |            |              |            |            |             |
| 07/OCT | 07/OCT | PAGO CUENTA DE TERCERO                            |            |              | 14,000.00  |            |             |
|        |        | 4130168274 BNET 0477425236 Deposito               |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 244,400.00 |            |             |
|        |        | 28239   |            |              |            |            |             |
| 07/OCT | 07/OCT | PAGO CUENTA DE TERCERO                            |            |              | 577,831.33 |            |             |
|        |        | 0067809010 BNET 0117329334 FACTURA 69100          |            |              |            |            |             |
| 07/OCT | 07/OCT | SPEI ENVIADO BANAMEX                              |            | 77,363.22    |            |            |             |
|        |        | 0039532258 002 0071022PAGO PARCIAL FACT A288      |            |              |            |            |             |
|        |        | 00002650701467114118                              |            |              |            |            |             |
|        |        | BNET01002210070039532258                          |            |              |            |            |             |
|        |        | INDUSTRIAS LUNOX SA DE CV                         |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 12,840.00  |            |             |
|        |        | 28242   |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 108,000.00 |            |             |
|        |        | 28243   |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 150,000.00 |            |             |
|        |        | 28244   |            |              |            |            |             |
| 07/OCT | 07/OCT | VECTOR CASA DE BOLSA                              |            | 1,023,570.00 |            |            |             |
|        |        | GUIA:0290830 REF:00000000088000527858 CIE:0975753 |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 102,350.00 |            |             |
|        |        | 28246   |            |              |            |            |             |
| 07/OCT | 07/OCT | DEPOSITO EN EFECTIVO                              |            |              | 95,000.00  |            |             |
|        |        | 28247   |            |              |            |            |             |
| 07/OCT | 07/OCT | SPEI RECIBIDO AZTECA                              |            |              | 30,000.00  |            |             |
|        |        | 0189395271 127 0159677Sin concepto                |            |              |            |            |             |
|        |        | 00127273013792268022                              |            |              |            |            |             |
|        |        | 221007015785425192I                               |            |              |            |            |             |
|        |        | SALGADO FRANCO NOEL                               |            |              |            |            |             |
| 07/OCT | 07/OCT | PAGO CUENTA DE TERCERO                            |            |              | 26,500.00  | 263,117.14 | 263,117.14  |
|        |        | 4154028079 BNET 0477425236 Deposito               |            |              |            |            |             |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |              | 101,000.00 |            |             |



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| FECHA  |        | DESCRIPCIÓN                                       | REFERENCIA | CARGOS    | ABONOS     | SALDO        |              |
|--------|--------|---|------------|-----------|------------|--------------|--------------|
| OPER   | LIQ    |   |            |           |            | OPERACIÓN    | LIQUIDACIÓN  |
|        |        | 28251   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 43,500.00  |              |              |
|        |        | 28252   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 13,688.00  |              |              |
|        |        | 28253   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 100,000.00 |              |              |
|        |        | 28254   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 100,000.00 |              |              |
|        |        | 28255   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 100,000.00 |              |              |
|        |        | 28256   |            |           |            |              |              |
| 08/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 154,000.00 |              |              |
|        |        | 28257   |            |           |            |              |              |
| 08/OCT | 10/OCT | PAGO CUENTA DE TERCERO                            |            |           | 14,947.50  | 890,252.64   | 260,677.65   |
|        |        | 4229683153 BNET 0475981336 Pago                   |            |           |            |              |              |
| 10/OCT | 08/OCT | PAGO VIDASEGURA PREF                              |            | 2,439.49  |            |              |              |
|        |        | P013464402WK RECIBO NO. * 00316013161 4046        |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 59,375.00  |              |              |
|        |        | 28259   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 30,500.00  |              |              |
|        |        | 28260   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 150,250.00 |              |              |
|        |        | 28261   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 65,840.00  |              |              |
|        |        | 28262   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 214,000.00 |              |              |
|        |        | 28263   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 200,000.00 |              |              |
|        |        | 28264   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 159,200.00 |              |              |
|        |        | 28265   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 165,150.00 |              |              |
|        |        | 28266   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 6,125.00   |              |              |
|        |        | 28267   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 120,000.00 |              |              |
|        |        | 28268   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 80,000.00  |              |              |
|        |        | 28269   |            |           |            |              |              |
| 10/OCT | 10/OCT | DEPOSITO EN EFECTIVO                              |            |           | 50,000.00  |              |              |
|        |        | 28270   |            |           |            |              |              |
| 10/OCT | 10/OCT | TELCEL  |            | 17,127.00 |            |              |              |
|        |        | GUIA:3152138 REF:00000000707171868815 CIE:0182251 |            |           |            |              |              |
| 10/OCT | 10/OCT | PAGO CUENTA DE TERCERO                            |            | 12,151.00 |            | 2,158,975.15 | 2,158,975.15 |
|        |        | 0032804011 BNET 0114351398 pago factura 4404      |            |           |            |              |              |
| 11/OCT | 11/OCT | DEPOSITO EN EFECTIVO                              |            |           | 80,000.00  |              |              |
|        |        | 28273   |            |           |            |              |              |
| 11/OCT | 11/OCT | DEPOSITO EN EFECTIVO                              |            |           | 55,000.00  |              |              |
|        |        | 28274   |            |           |            |              |              |
| 11/OCT | 11/OCT | DEPOSITO EN EFECTIVO                              |            |           | 20,625.00  |              |              |

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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS       | ABONOS       | SALDO      |             |
|--------|--------|--|------------|--------------|--------------|------------|-------------|
| OPER   | LIQ    |  |            |              |              | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 28275  |            |              |              |            |             |
| 11/OCT | 11/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 143,250.00   |            |             |
|        |        | 28276  |            |              |              |            |             |
| 11/OCT | 11/OCT | PAGO CUENTA DE TERCERO                               |            |              | 9,000.00     |            |             |
|        |        | 4485469480 BNET 0475981336 Pago                      |            |              |              |            |             |
| 11/OCT | 11/OCT | VECTOR CASA DE BOLSA                                 |            | 1,098,900.00 |              |            |             |
|        |        | GUIA:1148708 REF:00000000088000527858 CIE:0975753    |            |              |              |            |             |
| 11/OCT | 11/OCT | VECTOR CASA DE BOLSA                                 |            | 973,192.43   |              |            |             |
|        |        | GUIA:1156804 REF:00000000088000527858 CIE:0975753    |            |              |              |            |             |
| 11/OCT | 11/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 200,000.00   |            |             |
|        |        | 28280  |            |              |              |            |             |
| 11/OCT | 11/OCT | PAGO CUENTA DE TERCERO                               |            | 102,109.14   |              | 492,648.58 | 492,648.58  |
|        |        | 0039103016 BNET 0117355890 pago factura PLA72        |            |              |              |            |             |
| 12/OCT | 12/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 76,800.00    |            |             |
|        |        | 28282  |            |              |              |            |             |
| 12/OCT | 12/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 90,000.00    |            |             |
|        |        | 28283  |            |              |              |            |             |
| 12/OCT | 12/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 26,205.00    |            |             |
|        |        | 28284  |            |              |              |            |             |
| 12/OCT | 12/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 94,000.00    |            |             |
|        |        | 28285  |            |              |              |            |             |
| 12/OCT | 12/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 112,270.00   |            |             |
|        |        | 28286  |            |              |              |            |             |
| 12/OCT | 12/OCT | SPEI ENVIADO SANTANDER                               |            | 800,000.00   |              |            |             |
|        |        | 0040319339 014 0121022TRASPASO ENTRE CUENTAS PROPIAS |            |              |              |            |             |
|        |        | 00014650605122635385                                 |            |              |              |            |             |
|        |        | BNET01002210120040319339                             |            |              |              |            |             |
|        |        | NORMA LEDO PARRA                                     |            |              |              |            |             |
| 12/OCT | 12/OCT | TELCEL   |            | 17,127.00    |              | 74,796.58  | 16,922.48   |
|        |        | GUIA:0698270 REF:00000000707171868815 CIE:0182251    |            |              |              |            |             |
| 13/OCT | 12/OCT | PAGO TARJETA DE CREDITO                              |            | 57,874.10    |              |            |             |
|        |        | 99374001125176 DOMICILIACION                         |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 175,000.00   |            |             |
|        |        | 28290  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 28,715.00    |            |             |
|        |        | 28291  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 150.00       |            |             |
|        |        | 28292  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 120,000.00   |            |             |
|        |        | 28293  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 101,800.00   |            |             |
|        |        | 28294  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 152,670.00   |            |             |
|        |        | 28295  |            |              |              |            |             |
| 13/OCT | 13/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 4,270.00     |            |             |
|        |        | 28296  |            |              |              |            |             |
| 13/OCT | 13/OCT | PAGO CUENTA DE TERCERO                               |            |              | 1,000,000.00 |            |             |
|        |        | 0006661009 BNET 0114169190 pago factura A6921        |            |              |              |            |             |
| 13/OCT | 13/OCT | VECTOR CASA DE BOLSA                                 |            | 1,159,420.00 |              | 440,107.48 | 440,107.48  |
|        |        | GUIA:4338741 REF:00000000088000527858 CIE:0975753    |            |              |              |            |             |

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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS       | ABONOS     | SALDO     |             |
|--------|--------|--|------------|--------------|------------|-----------|-------------|
| OPER   | LIQ    |  |            |              |            | OPERACIÓN | LIQUIDACIÓN |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28299  |            |              | 125,000.00 |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28300  |            |              | 138,900.00 |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0043245009 BNET 0117329334 FACTURA 69232   |            |              | 734,867.16 |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28302  |            |              | 100,000.00 |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28303  |            |              | 100,000.00 |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28304  |            |              | 1,000.00   |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28305  |            |              | 150,000.00 |           |             |
| 14/OCT | 14/OCT | VECTOR CASA DE BOLSA<br>GUIA:3012097 REF:00000000088000527858 CIE:0975753  |            | 1,144,275.00 |            |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0002391014 BNET 0195209838 pago factura F7748  |            | 10,111.43    |            |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0002391022 BNET 0107149204 pago coti 131022  |            | 6,892.13     |            |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28309  |            |              | 150,000.00 |           |             |
| 14/OCT | 14/OCT | ULINE SHIPPING SUPPL<br>GUIA:3538579 REF:00000000000213543432 CIE:0812404  |            | 12,862.08    |            |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0002391034 BNET 0102303485 cotizacion 141022   |            | 3,129.60     |            |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0002391046 BNET 0118367620 pago factura 47   |            | 31,059.00    |            |           |             |
| 14/OCT | 14/OCT | DEPOSITO EN EFECTIVO<br>28313  |            |              | 146,850.00 |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>4753211853 BNET 0475981336 Pago carne  |            |              | 2,650.10   |           |             |
| 14/OCT | 14/OCT | PAGO CUENTA DE TERCERO<br>0041547025 BNET 0198266220 carne   |            |              | 900.00     |           |             |
| 14/OCT | 14/OCT | SPEI ENVIADO SANTANDER<br>0040958550 014 0141022TRASPASO ENTRE CUENTAS PROPIAS<br>00014650605122635385<br>BNET01002210140040958550<br>NORMA LEDO PARRA |            | 850,000.00   |            | 31,945.50 | 31,945.50   |
| 15/OCT | 17/OCT | PAGO CUENTA DE TERCERO<br>4804633868 BNET 1568469761 cuero gordo   |            |              | 90,000.00  |           |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO<br>28318  |            |              | 150,000.00 |           |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO<br>28319  |            |              | 38,800.00  |           |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO<br>28320  |            |              | 92,418.00  |           |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO<br>28321  |            |              | 115,000.00 |           |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO   |            |              | 117,340.00 |           |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN                                       | REFERENCIA | CARGOS       | ABONOS       | SALDO      |             |
|--------|--------|---|------------|--------------|--------------|------------|-------------|
| OPER   | LIQ    |   |            |              |              | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 28322   |            |              |              |            |             |
| 15/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   | 735,503.50 | 31,945.50   |
|        |        | 28323   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 200,000.00   |            |             |
|        |        | 28324   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 47,900.00    |            |             |
|        |        | 28325   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 17,751.00    |            |             |
|        |        | 28326   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 33,800.00    |            |             |
|        |        | 28327   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 113,600.00   |            |             |
|        |        | 28328   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 200,000.00   |            |             |
|        |        | 28329   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 230,000.00   |            |             |
|        |        | 28330   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28331   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 44,550.00    |            |             |
|        |        | 28332   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 38,227.00    |            |             |
|        |        | 28333   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 120,000.00   |            |             |
|        |        | 28334   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28335   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 56,840.00    |            |             |
|        |        | 28336   |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 132,650.00   |            |             |
|        |        | 28337   |            |              |              |            |             |
| 17/OCT | 17/OCT | VECTOR CASA DE BOLSA                              |            | 1,031,689.39 |              |            |             |
|        |        | GUIA:2990064 REF:00000000088000527858 CIE:0975753 |            |              |              |            |             |
| 17/OCT | 17/OCT | DISP. T. NEGOCIOS                                 |            |              | 10,000.00    |            |             |
|        |        | 46500011 CUENTA: 0150115967 BNET                  |            |              |              |            |             |
| 17/OCT | 17/OCT | VECTOR CASA DE BOLSA                              |            | 1,140,570.00 |              |            |             |
|        |        | GUIA:3299186 REF:00000000088000527858 CIE:0975753 |            |              |              |            |             |
| 17/OCT | 17/OCT | DEPOSITO EN EFECTIVO                              |            |              | 23,415.00    | 31,977.11  | 31,977.11   |
|        |        | 28341   |            |              |              |            |             |
| 18/OCT | 18/OCT | DEPOSITO EN EFECTIVO                              |            |              | 122,000.00   |            |             |
|        |        | 28342   |            |              |              |            |             |
| 18/OCT | 18/OCT | DEPOSITO EN EFECTIVO                              |            |              | 189,720.00   |            |             |
|        |        | 28343   |            |              |              |            |             |
| 18/OCT | 18/OCT | PAGO CUENTA DE TERCERO                            |            |              | 1,000,000.00 |            |             |
|        |        | 0028340010 BNET 0114169190 pago factura A6936     |            |              |              |            |             |
| 18/OCT | 18/OCT | VECTOR CASA DE BOLSA                              |            | 960,480.00   |              |            |             |
|        |        | GUIA:3846557 REF:00000000088000527858 CIE:0975753 |            |              |              |            |             |
| 18/OCT | 18/OCT | PAGO CUENTA DE TERCERO                            |            |              | 7,948.20     |            |             |
|        |        | 5094663853 BNET 0475981336 Pago                   |            |              |              |            |             |
| 18/OCT | 18/OCT | PAGO CUENTA DE TERCERO                            |            | 136,010.00   |              |            |             |





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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN                                       | REFERENCIA | CARGOS       | ABONOS       | SALDO      |             |
|--------|--------|---|------------|--------------|--------------|------------|-------------|
| OPER   | LIQ    |   |            |              |              | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 0040931014 BNET 0452723719 pago factura 504       |            |              |              |            |             |
| 18/OCT | 18/OCT | SPEI ENVIADO SANTANDER                            |            | 17,438.99    |              | 237,716.32 | 237,716.32  |
|        |        | 0041555694 014 0181022PAGO FACTURA IPE135         |            |              |              |            |             |
|        |        | 00014650606241804067                              |            |              |              |            |             |
|        |        | BNET01002210190041555694                          |            |              |              |            |             |
|        |        | SALVADOR BAUTISTA VILLAGOMEZ                      |            |              |              |            |             |
| 19/OCT | 19/OCT | META SEGURA                                       |            | 1,615.83     |              |            |             |
|        |        | P018L64905TK                                      |            |              |              |            |             |
| 19/OCT | 19/OCT | META SEGURA                                       |            | 1,615.83     |              |            |             |
|        |        | P018L64905SV                                      |            |              |              |            |             |
| 19/OCT | 19/OCT | DEPOSITO EN EFECTIVO                              |            |              | 177,612.00   |            |             |
|        |        | 28351   |            |              |              |            |             |
| 19/OCT | 19/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28352   |            |              |              |            |             |
| 19/OCT | 19/OCT | DEPOSITO EN EFECTIVO                              |            |              | 47,000.00    |            |             |
|        |        | 28353   |            |              |              |            |             |
| 19/OCT | 19/OCT | DEPOSITO EN EFECTIVO                              |            |              | 130,000.00   |            |             |
|        |        | 28354   |            |              |              |            |             |
| 19/OCT | 19/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   | 789,096.66 | 789,096.66  |
|        |        | 28355   |            |              |              |            |             |
| 20/OCT | 20/OCT | DEPOSITO EN EFECTIVO                              |            |              | 148,000.00   |            |             |
|        |        | 28356   |            |              |              |            |             |
| 20/OCT | 20/OCT | DEPOSITO EN EFECTIVO                              |            |              | 94,893.00    |            |             |
|        |        | 28357   |            |              |              |            |             |
| 20/OCT | 20/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28358   |            |              |              |            |             |
| 20/OCT | 20/OCT | DEPOSITO EN EFECTIVO                              |            |              | 99,420.00    |            |             |
|        |        | 28359   |            |              |              |            |             |
| 20/OCT | 20/OCT | VECTOR CASA DE BOLSA                              |            | 1,084,766.38 |              |            |             |
|        |        | GUIA:3047913 REF:00000000088000527858 CIE:0975753 |            |              |              |            |             |
| 20/OCT | 20/OCT | PAGO CUENTA DE TERCERO                            |            |              | 1,000,000.00 |            |             |
|        |        | 0068077011 BNET 0114169190 pago factura A6951     |            |              |              |            |             |
| 20/OCT | 20/OCT | VECTOR CASA DE BOLSA                              |            | 983,920.00   |              | 162,723.28 | 162,723.28  |
|        |        | GUIA:3360456 REF:00000000088000527858 CIE:0975753 |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28363   |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 62,000.00    |            |             |
|        |        | 28364   |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 150,000.00   |            |             |
|        |        | 28365   |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 100,000.00   |            |             |
|        |        | 28366   |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 143,900.00   |            |             |
|        |        | 28367   |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 80,000.00    |            |             |
|        |        | 28368   |            |              |              |            |             |
| 21/OCT | 21/OCT | PAGO CUENTA DE TERCERO                            |            |              | 689,947.99   |            |             |
|        |        | 0099948009 BNET 0117329334 FACTURA 69551          |            |              |              |            |             |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO                              |            |              | 145,600.00   |            |             |
|        |        | 28370   |            |              |              |            |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS       | ABONOS     | SALDO      |             |
|--------|--------|--|------------|--------------|------------|------------|-------------|
| OPER   | LIQ    |  |            |              |            | OPERACIÓN  | LIQUIDACIÓN |
| 21/OCT | 21/OCT | DEPOSITO EN EFECTIVO<br>28371  |            |              | 90,000.00  |            |             |
| 21/OCT | 21/OCT | SPEI RECIBIDOSANTANDER<br>0124365462 014 9247875traspaso entre cuentas propias<br>00014650605122635385<br>2022102140014 BET0000492478750<br>NORMA LEDO PARRA |            |              | 200,000.00 |            |             |
| 21/OCT | 21/OCT | VECTOR CASA DE BOLSA<br>GUIA:2692690 REF:00000000088000527858 CIE:0975753  |            | 1,040,520.00 |            |            |             |
| 21/OCT | 21/OCT | DEPOSITO EFECTIVO PRACTIC<br>*****5967 OCT21 16:19 PRAC 4654 FOLIO:8758  |            |              | 14,000.00  |            |             |
| 21/OCT | 21/OCT | VECTOR CASA DE BOLSA<br>GUIA:2702040 REF:00000000088000527858 CIE:0975753  |            | 880,440.00   |            |            |             |
| 21/OCT | 21/OCT | DEPOSITO EFECTIVO PRACTIC<br>*****5967 OCT21 16:21 PRAC 4654 FOLIO:8760  |            |              | 1,981.00   | 19,192.27  | 19,192.27   |
| 22/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28377  |            |              | 158,000.00 |            |             |
| 22/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28378  |            |              | 18,600.00  |            |             |
| 22/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28379  |            |              | 146,700.00 |            |             |
| 22/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28380  |            |              | 33,000.00  |            |             |
| 22/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28381  |            |              | 130,000.00 | 505,492.27 | 19,192.27   |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28382  |            |              | 235,000.00 |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28383  |            |              | 39,306.00  |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28384  |            |              | 259,370.00 |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28385  |            |              | 110,420.00 |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28386  |            |              | 93,400.00  |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28387  |            |              | 5,000.00   |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28388  |            |              | 885.00     |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28389  |            |              | 616.00     |            |             |
| 24/OCT | 24/OCT | VECTOR CASA DE BOLSA<br>GUIA:3525401 REF:00000000088000527858 CIE:0975753  |            | 1,080,364.75 |            |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28391  |            |              | 150,180.00 |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO<br>28392  |            |              | 136,125.00 |            |             |
| 24/OCT | 24/OCT | PAGO CUENTA DE TERCERO<br>5611550683 BNET 0475981336 Pago  |            |              | 7,683.00   |            |             |
| 24/OCT | 24/OCT | SPEI ENVIADO BANORTE   |            | 100,000.00   |            |            |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS       | ABONOS     | SALDO      |             |
|--------|--------|--|------------|--------------|------------|------------|-------------|
| OPER   | LIQ    |  |            |              |            | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 0042538904 072 0241022NIS 2120193 EXCEDENTES CONTAMI |            |              |            |            |             |
|        |        | 00072650002314824594                                 |            |              |            |            |             |
|        |        | BNET01002210240042538904                             |            |              |            |            |             |
|        |        | BANCO INVEX SA FIDEICOMISO 2111 EO                   |            |              |            |            |             |
| 24/OCT | 24/OCT | SPEI ENVIADO BANAMEX                                 |            | 30,314.40    |            |            |             |
|        |        | 0042540057 002 0241022PAGO FACTURA 306 70PORC        |            |              |            |            |             |
|        |        | 00002650701467114118                                 |            |              |            |            |             |
|        |        | BNET01002210240042540057                             |            |              |            |            |             |
|        |        | INDUSTRIAS LUNOX SA DE CV                            |            |              |            |            |             |
| 24/OCT | 24/OCT | SPEI ENVIADO BANAMEX                                 |            | 10,390.36    |            |            |             |
|        |        | 0042540733 002 0241022PAGO FACT A305 70 PORC         |            |              |            |            |             |
|        |        | 00002650701467114118                                 |            |              |            |            |             |
|        |        | BNET01002210240042540733                             |            |              |            |            |             |
|        |        | INDUSTRIAS LUNOX SA DE CV                            |            |              |            |            |             |
| 24/OCT | 24/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 31,020.00  |            |             |
|        |        | 28397  |            |              |            |            |             |
| 24/OCT | 24/OCT | SPEI RECIBIDOHSBC                                    |            |              | 20,992.00  |            |             |
|        |        | 0130397883 021 1221024CARNE                          |            |              |            |            |             |
|        |        | 00021832040641229716                                 |            |              |            |            |             |
|        |        | HSBC778440   |            |              |            |            |             |
|        |        | COMEDORES INDUSTRIALES RAMIREZ SA D                  |            |              |            |            |             |
| 24/OCT | 24/OCT | ADT PRIVATE SECURITY                                 |            | 153.12       |            |            |             |
|        |        | GUIA:4595283 REF:00000000000703537647 CIE:0845426    |            |              |            |            |             |
| 24/OCT | 24/OCT | TRANSPORTES LOCK                                     |            | 5,067.33     |            | 369,199.31 | 369,199.31  |
|        |        | GUIA:4612180 REF:0000000000002097020 CIE:1988417     |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 116,920.00 |            |             |
|        |        | 28401  |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 67,120.00  |            |             |
|        |        | 28402  |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 220.00     |            |             |
|        |        | 28403  |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 132,000.00 |            |             |
|        |        | 28404  |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 100,000.00 |            |             |
|        |        | 28405  |            |              |            |            |             |
| 25/OCT | 25/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 60,000.00  |            |             |
|        |        | 28406  |            |              |            |            |             |
| 25/OCT | 25/OCT | PAGO CUENTA DE TERCERO                               |            |              | 17,000.00  |            |             |
|        |        | 5690037913 BNET 0477425236 Deposito                  |            |              |            |            |             |
| 25/OCT | 25/OCT | PAGO CUENTA DE TERCERO                               |            |              | 500,000.00 |            |             |
|        |        | 0019395010 BNET 0114169190 pago factura A6970        |            |              |            |            |             |
| 25/OCT | 25/OCT | VECTOR CASA DE BOLSA                                 |            | 1,133,160.00 |            |            |             |
|        |        | GUIA:2935394 REF:00000000088000527858 CIE:0975753    |            |              |            |            |             |
| 25/OCT | 25/OCT | SPEI ENVIADO SANTANDER                               |            | 100,000.00   |            |            |             |
|        |        | 0042745971 014 0251022TRASPASO ENTRE CUENTAS PROPIAS |            |              |            |            |             |
|        |        | 00014650605122635385                                 |            |              |            |            |             |
|        |        | BNET01002210250042745971                             |            |              |            |            |             |
|        |        | NORMA LEDO PARRA                                     |            |              |            |            |             |
| 25/OCT | 25/OCT | PAGO CUENTA DE TERCERO                               |            |              | 2,227.40   | 131,526.71 | 131,526.71  |
|        |        | 5702618846 BNET 0475981336 Pago                      |            |              |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |              | 120,000.00 |            |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS     | ABONOS     | SALDO      |             |
|--------|--------|--|------------|------------|------------|------------|-------------|
| OPER   | LIQ    |  |            |            |            | OPERACIÓN  | LIQUIDACIÓN |
|        |        | 28412  |            |            |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 68,487.00  |            |             |
|        |        | 28413  |            |            |            |            |             |
| 26/OCT | 26/OCT | PAGO CUENTA DE TERCERO                               |            |            | 32,000.00  |            |             |
|        |        | 5776523218 BNET 0477425236 Depósito                  |            |            |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 100,000.00 |            |             |
|        |        | 28415  |            |            |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 62,000.00  |            |             |
|        |        | 28416  |            |            |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 150,000.00 |            |             |
|        |        | 28417  |            |            |            |            |             |
| 26/OCT | 26/OCT | SPEI ENVIADO SANTANDER                               |            | 600,000.00 |            |            |             |
|        |        | 0042913699 014 0261022TRASPASO ENTRE CUENTAS PROPIAS |            |            |            |            |             |
|        |        | 00014650605122635385                                 |            |            |            |            |             |
|        |        | BNET01002210260042913699                             |            |            |            |            |             |
|        |        | NORMA LEDO PARRA                                     |            |            |            |            |             |
| 26/OCT | 26/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 65,000.00  | 129,013.71 | 129,013.71  |
|        |        | 28419  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 100,000.00 |            |             |
|        |        | 28420  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 40,000.00  |            |             |
|        |        | 28421  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 37,685.00  |            |             |
|        |        | 28422  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 146,000.00 |            |             |
|        |        | 28423  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 247.00     |            |             |
|        |        | 28424  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 146,000.00 |            |             |
|        |        | 28425  |            |            |            |            |             |
| 27/OCT | 27/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 38,540.00  | 637,485.71 | 637,485.71  |
|        |        | 28426  |            |            |            |            |             |
| 28/OCT | 28/OCT | RECIBO NO.   |            | 579.91     |            |            |             |
|        |        | P0QC7B1800GR   |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 130,000.00 |            |             |
|        |        | 28428  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 97,500.00  |            |             |
|        |        | 28429  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 140,200.00 |            |             |
|        |        | 28430  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 130,000.00 |            |             |
|        |        | 28431  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 100,820.00 |            |             |
|        |        | 28432  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 30,150.00  |            |             |
|        |        | 28433  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 50,000.00  |            |             |
|        |        | 28434  |            |            |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO                                 |            |            | 100,000.00 |            |             |
|        |        | 28435  |            |            |            |            |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN  | REFERENCIA | CARGOS       | ABONOS     | SALDO      |             |
|--------|--------|--|------------|--------------|------------|------------|-------------|
| OPER   | LIQ    |  |            |              |            | OPERACIÓN  | LIQUIDACIÓN |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO<br>28436  |            |              | 70,000.00  |            |             |
| 28/OCT | 28/OCT | VECTOR CASA DE BOLSA<br>GUIA:2599861 REF:00000000088000527858 CIE:0975753  |            | 992,750.00   |            |            |             |
| 28/OCT | 28/OCT | PAGO CUENTA DE TERCERO<br>0055313009 BNET 0117329334 FACTURA 69827   |            |              | 583,330.38 |            |             |
| 28/OCT | 28/OCT | VECTOR CASA DE BOLSA<br>GUIA:3072135 REF:00000000088000527858 CIE:0975753  |            | 992,750.00   |            |            |             |
| 28/OCT | 28/OCT | DEPOSITO EN EFECTIVO<br>28440  |            |              | 146,000.00 |            |             |
| 28/OCT | 28/OCT | PAGO CUENTA DE TERCERO<br>5958390610 BNET 0475981336 Pago  |            |              | 4,000.00   | 233,406.18 | 233,406.18  |
| 29/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28442  |            |              | 200,000.00 |            |             |
| 29/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28443  |            |              | 83,864.00  |            |             |
| 29/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28444  |            |              | 100,000.00 |            |             |
| 29/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28445  |            |              | 120,000.00 |            |             |
| 29/OCT | 31/OCT | PAGO CUENTA DE TERCERO<br>6046510470 BNET 0475981336 Pago  |            |              | 2,000.00   | 739,270.18 | 233,406.18  |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28447  |            |              | 200,000.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28448  |            |              | 100,412.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28449  |            |              | 121,370.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28450  |            |              | 55,000.00  |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28451  |            |              | 155,300.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28452  |            |              | 24,812.00  |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28453  |            |              | 147,400.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28454  |            |              | 100,000.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28455  |            |              | 162,870.00 |            |             |
| 31/OCT | 31/OCT | SPEI ENVIADO SANTANDER<br>0043967496 014 0311022TRASPASO ENTRE CUENTAS PROPIAS<br>00014650605122635385<br>BNET01002210310043967496<br>NORMA LEDO PARRA |            | 1,000,000.00 |            |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28457  |            |              | 200,000.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO<br>28458  |            |              | 229,500.00 |            |             |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO   |            |              | 146,730.00 |            |             |



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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

| FECHA  |        | DESCRIPCIÓN          | REFERENCIA | CARGOS | ABONOS    | SALDO        |              |
|--------|--------|----------------------|------------|--------|-----------|--------------|--------------|
| OPER   | LIQ    |                      |            |        |           | OPERACIÓN    | LIQUIDACIÓN  |
|        |        | 28459                |            |        |           |              |              |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO |            |        | 80,000.00 |              |              |
|        |        | 28460                |            |        |           |              |              |
| 31/OCT | 31/OCT | DEPOSITO EN EFECTIVO |            |        | 12,026.00 | 1,474,690.18 | 1,474,690.18 |
|        |        | 28461                |            |        |           |              |              |

Total de Movimientos

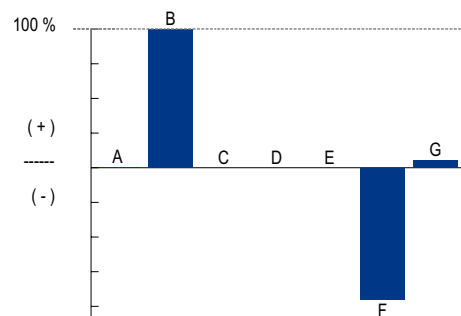
|                      |               |                          |     |
|----------------------|---------------|--------------------------|-----|
| TOTAL IMPORTE CARGOS | 24,877,489.94 | TOTAL MOVIMIENTOS CARGOS | 60  |
| TOTAL IMPORTE ABONOS | 26,196,491.06 | TOTAL MOVIMIENTOS ABONOS | 223 |

La GAT Real es el rendimiento que obtendría después de descontar la inflación estimada

|                |            |
|----------------|------------|
| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

## Cuadro resumen y gráfico de movimientos del período

| Concepto               | Cantidad       | Porcentaje | Columna |
|------------------------|----------------|------------|---------|
| Saldo Inicial          | 155,689.06     | 0.59%      | A       |
| Depósitos / Abonos (+) | 26,196,491.06  | 100.00%    | B       |
| Comisiones (-)         | -65.00         | 0.00%      | C       |
| Intereses a favor (+)  | 0.00           | 0.00%      | D       |
| Retiros efectivo (-)   | 0.00           | 0.00%      | E       |
| Otros cargos (-)       | -24,877,489.94 | -94.96%    | F       |
| Saldo Final            | 1,474,690.18   | 5.62%      | G       |



**Nota:** En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.

**Otros cargos:** Ver detalle de movimientos

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>

**Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663.**

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:



**Unidad Especializada de Atención a Clientes (UNE)**

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Granada, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico [une.mx@bbva.com](mailto:une.mx@bbva.com) o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros [www.condusef.gob.mx](http://www.condusef.gob.mx) y 55 5340 0999.

**"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 012650001501159677 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."**

Todas las tasas de interés están expresadas en terminos anuales.

**"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."**

[www.ipab.org.mx](http://www.ipab.org.mx)

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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

## Glosario de Abreviaturas

|        |                         |             |                            |         |                               |
|--------|-------------------------|-------------|----------------------------|---------|-------------------------------|
| ADMON  | ADMINISTRACION          | DEP         | DEPOSITO                   | MN      | MONEDA NACIONAL               |
| ANT    | ANTERIOR                | DESC/DESCTO | DESCUENTO                  | MOV     | MOVIMIENTO                    |
| ANTIC  | ANTICIPADA              | DEV/DEVOL   | DEVOLUCION                 | MOVMTOS | MOVIMIENTOS                   |
| ANUL   | ANULACION               | DIF         | DIFERENCIA                 | MDB     | MULTIDPOSITO                  |
| APORT  | APORTACION              | DIN         | DINERO                     | N/A     | NO APLICA                     |
| AUT    | AUTOMATICO              | DISP        | DISPOSICION                | OPER    | OPERACION                     |
| BCA    | BANCA                   | DLLS        | DOLARES                    | OPS     | OPERACIONES                   |
| BCOS   | BANCOS                  | DOC         | DOCUMENTO                  | ORD     | ORDEN                         |
| BMOV   | BBVA MÉXICO             | ELECT       | ELECTRONICA                | P/PAG   | PAGO                          |
| BONIF  | BONIFICACION            | EMP         | EMPRESARIAL                | PAT     | PATRIMONIAL                   |
| COD.   | CODIGO DE LEYENDA       | EXTEM       | EXTEMPORANEA               | REDESC  | REDESCUENTO                   |
| CAJ    | CAJERO                  | EXT         | EXTRANJERO                 | RFC     | REGISTRO FEDERAL DE           |
| CANC   | CANCELACION             | FALLEC      | FALLECIMIENTO              |         | CONTRIBUYENTES                |
| CGO    | CARGO                   | FALT        | FALTANTE                   | REF.    | REFERENCIA                    |
| CW     | CASH WINDOWS            | GAT         | GANANCIA ANUAL TOTAL       | RESP    | RESPONSABILIDAD               |
| CH/CHQ | CHEQUE                  | GAR/GTIA    | GARANTIA                   | RET     | RETIRO                        |
| CI     | COBRO INMEDIATO         | GPO         | GRUPO                      | REV     | REVERSO                       |
| COMER  | COMERCIO                | HONOR       | HONORARIOS                 | SBC     | SALVO BUEN COBRO              |
| COM    | COMISION                | IVA         | IMPUESTO AL VALOR AGREGADO | SEG     | SEGURO                        |
| CIE    | CONCENTRACION INMEDIATO | ISR         | IMPUESTO SOBRE LA RENTA    | SERV    | SERVICIO                      |
|        | EMPRESARIAL             | INDEMN      | INDEMNIZACION              | SOBR    | SOBREGIRO                     |
| CONF   | CONFIRMACION            | INF         | INFORMACION                | SOC     | SOCIEDADES                    |
| CONS   | CONSULTA                | INSP        | INSPECCION                 | TARJ    | TARJETA                       |
| CONV   | CONVENIO                | INT         | INTERESES                  | TDC     | TARJETA DE CREDITO            |
| CORREC | CORRECCION              | INTS        | INTERESES                  | TDE     | TARJETA DE DEBITO EMPRESARIAL |
| CRED   | CREDITO                 | INT/INTNAL  | INTERNACIONAL              | TPV     | TERMINAL PUNTO DE VENTA       |
| CTA    | CUENTA                  | INV         | INVERSION                  | TIB     | TESORERIA INTEGRAL BANCARIA   |
| CED    | CUENTA EN DOLARES       | LIQ         | LIQUIDACION                | TRANS   | TRANSFERENCIA                 |
| DCD    | DINAMICA DE CONVERSION  | MP          | MARCA PROPIA               | TRASP   | TRASPASO                      |
|        | DE DIVISAS              | MDO         | MERCADO                    | VTAS    | VENTAS                        |



|                |            |
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| No. de Cuenta  | 0150115967 |
| No. de Cliente | 62728510   |

Cuida el medio ambiente consultando tu estado de cuenta en [www.bbva.mx](http://www.bbva.mx) recuerda que el medio ambiente es responsabilidad de todos



## Folio Fiscal:

BC0543FE-04D8-436F-83D8-B2C0050D9060

## Certificado

00001000000509478830

## Sello Digital

j3lCcPgnFGcWp27z2+x/f7POmdRm0ldDMq/T+gXhR5E9RbDqtSBXZG7ryzZ+MknhJRu6B5eqB/4HmgcoTFgozmPQ  
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## Sello SAT

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No. de Serie del Certificado del SAT: 00001000000508164369

Fecha y hora de certificación: 2022-11-01T14:14:14

## Cadena Original del complemento de certificación digital del SAT:

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Emitido en

Ciudad de México, México a 01 de Noviembre de 2022 a las 07:57:06

(Sólo aplica para personas Físicas)

Estimado cliente: Ponemos a su disposición la última versión del Aviso de Privacidad en [www.bbva.mx](http://www.bbva.mx) o en cualquiera de nuestras sucursales.

"Estimado Cliente, le informamos que por Disposición Oficial a partir del 11 de enero de 2018, si realiza transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, BBVA está obligado a compartir con otras Entidades Financieras la información correspondiente a esa operación con fines de consulta, por lo que si efectúa dichas operaciones se entenderá que otorga su consentimiento para ello."

Régimen Fiscal:

Régimen General de la Ley Personas

Morales