

PRE - FACTURA

México DF a 02 de Octubre de 2019

DATOS DE FACTURACIÓN DEL CLIENTE

RFC

#, col. , CP

Delegación

A PHP Error was encountered

Severity: Notice

Message: Array to string conversion

Filename: libraries/Table.php

Line Number: 354



RAMF LOGISTICS

A PHP Error was encountered

Severity: Notice

Message: Array to string conversion

Filename: libraries/Table.php

Line Number: 354

Número de Guía Master: Array

Número de Guía HOUSE: Array

A PHP Error was encountered

Severity: Notice

Message: Array to string conversion

Filename: libraries/Table.php

Line Number: 354

Nombre del Buque y Viaje
(Vol/Vyg): Array

A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: views/vw_pdf_prefactura.php

Line Number: 126



TERMINOS DEL EMBARQUE

A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: views/vw_pdf_prefactura.php

Line Number: 168

A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: views/vw_pdf_prefactura.php

Line Number: 176

TOTAL A CUBRIR EN : \$ 0.00**TOTAL A CUBRIR EN : \$ 0.00****DATOS PARA REALIZAR EL PAGO CORRESPONDIENTE**

Razón Social: COMERCIALIZADORA SILTEX
Domicilio Fiscal: NORMANDIA 44 int 101, Col DEL CARMEN, BENITO JUAREZ, CDMX,
MÉXICO, 03540
RFC: CSI170119EF1

BENEFICIARIO: COMERCIALIZADORA SILTEX
BANCO: SANTANDER
SUCURSAL: 0021 Sucursal Portales
MONEDA: **NACIONAL**
CUENTA: 65-50627188-1
CLABE: 014180655062718811
BENEFICIARIO: COMERCIALIZADORA SILTEX
BANCO: SANTANDER
SUCURSAL: 0021 Sucursal Portales
MONEDA: **DOLARES**
CUENTA: 82-50081826-8
CLABE: 014180825008182684

SWIFT:

Bmsxm xmmxxx

