

## PRE - FACTURA

México DF a 03 de Julio de 2020

### 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

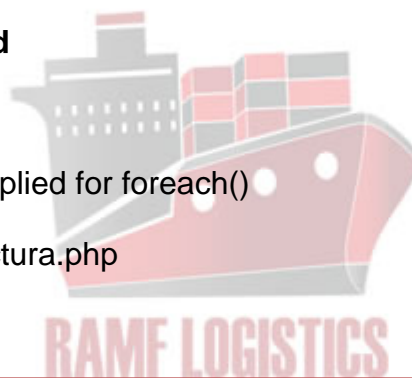
#### **A PHP Error was encountered**

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: RAMF LOGISTICS SA DE CV  
Domicilio Fiscal: TAJIN 668, Col LETRAN VALLE, BENITO JUAREZ, CDMX, MÉXICO, 03650  
RFC: CSI170119EF1

BENEFICIARIO:	RAMF LOGISTICS
BANCO:	SANTANDER
SUCURSAL:	0021 Sucursal Portales
MONEDA:	<b>NACIONAL</b>
CUENTA:	65-50627188-1
CLABE:	014180655062718811
BENEFICIARIO:	RAMF LOGISTICS
BANCO:	SANTANDER
SUCURSAL:	0021 Sucursal Portales
MONEDA:	<b>DOLARES</b>
CUENTA:	82-50081826-8
CLABE:	014180825008182684

SWIFT:

Bmsxm xmmxxx

