

KING PACKET, S.A DE C.V.

TRANSPORTES PITIC, S.A DE C.V.

Liquidacion de Guias

Fecha: 10 de abril de 2017

| Obs | Fecha Recoleccion | No.Guia | Documentos Anexos | Factura Alianza | Importe |
|---------------|----------------------|----------|--|--------------------|--------------|
| | 29-mar-17 | 1-375982 | FACTURA 145584 - RECIBO 1203, 1204 | M37138 | \$ 677.29 |
| | 29-mar-17 | 1-375983 | FACTURA 14558, 145520 - RECIBO 1811, 1810, | M37139 | \$ 753.49 |
| | 03-abr-17 | 1-377497 | HOJA DE SOLICITUD DE RECOLECCION | M37140 | \$ 14,496.60 |
| | 05-abr-17 | 1-377798 | FACTURA 146040 - RECIBO 1817, 1820, 1819, 1816, 1818 | M37141 | \$ 1,107.90 |
| | 05-abr-17 | 1-377799 | FACTURA 146039, 146039 - RECIBO 2535, 2532, 2533, 2534 | M37142 | \$ 2,879.96 |
| | 05-abr-17 | 1-377800 | FACTURA 146048, 145996 - RECIBO 148, 149 | M37143 | \$ 3,273.08 |
| | 05-abr-17 | 1-377889 | | M37144 | \$ 234.17 |
| | 05-abr-17 | 1-378099 | FACTURA 170411, 170414, 170378 | M37145 | \$ 886.14 |
| | 29-mar-17 | 2-428189 | | M37146 | \$ 1,378.50 |
| | 04-abr-17 | 2-429538 | Nº DE PRO 3747383813 | M37147 | \$ 1,519.16 |
| | 05-abr-17 | 2-429627 | FACTURA 11167690 | M37148 | \$ 611.96 |
| | 24-mar-17 | 6-144399 | FACTURA 24632 - 6-04-2017 | M37149 | \$ 3,414.66 |
| | 31-mar-17 | 7-311297 | FACTURA GAA6000139587, GAA6000139589 | M37150 | \$ 2,150.84 |
| | 31-mar-17 | 7-311320 | | M37151 | \$ 309.56 |
| | 04-abr-17 | C-066296 | FOLIO I-521280 - ACUSE DE RECIBO 1202344 | M37152 | \$ 221.92 |
| | 04-abr-17 | I-533682 | | M37153 | \$ 363.91 |
| | 04-abr-17 | I-533786 | FACTURA 16288 | M37154 | \$ 1,107.90 |
| | 04-abr-17 | I-533900 | REMISION D7P0502 | M37155 | \$ 984.92 |
| | 04-abr-17 | I-533901 | FACTURA 00182732 | M37156 | \$ 221.92 |
| | 06-abr-17 | I-534110 | LISTA DE EMP. RE-0012835-164551 - REMISION 164551 | M37157 | \$ 153.16 |
| | 06-abr-17 | I-534112 | LISTA DE EMP. RE-0012840-164558 - REMISION 164558 | M37158 | \$ 153.16 |
| | 04-abr-17 | J-189877 | FACTURA 400905 | M37159 | \$ 296.26 |
| | 05-abr-17 | J-189888 | | M37160 | \$ 270.86 |
| | 06-abr-17 | J-189926 | SALIDA DE ALMACEN 506 | M37161 | \$ 153.16 |
| | 06-abr-17 | J-189971 | | M37163 | \$ 327.22 |
| | 04-abr-17 | L-050829 | | M37164 | \$ 2,726.02 |
| | 07-abr-17 | W-114872 | FACTURA 039743 | M37165 | \$ 897.34 |
| | 05-abr-17 | W-114789 | FACTURA 13063 | M37166 | \$ 4,087.32 |
| | TOTAL: | | | | \$ 45,658.38 |
| Observaciones | | | | | |

ENTREGA :

RECIBE :

Sonia Gpe. Luna Altamirano
King Packet, S.A. De C.V.

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