|  |
| --- |
|  |
|

|  |  |
| --- | --- |
| ***Comprobante de operación*** |  |
| ***Transferencias interbancarias*** |  |

|  |
| --- |
|  |
|  |
|  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | |  | | | |  | |  |  | | --- | --- | | **Contrato:** | 80122319986 | | **Número de Referencia:** | 5999924 | | **Cuenta Cargo:** | 92002040572 | | **Cuenta CLABE:** | 014320920020405729 | | **Titular:** | ALIOSAR COMERCIALIZADORA SA DE CV | | **Cuenta Abono/Móvil:** | 072320002394317160 | | **Beneficiario:** | SOS SOFTWARE SA DE CV | | **Importe:** | $ 638.00 | | **Divisa:** | MXN | | **Concepto del Pago / Transferencia:** | ASESORIA | | **Referencia Interbancaria:** |  | | **Banco:** | BANORTE/IXE | | **Plaza:** | MEXICO, DF | | **Sucursal:** | 0001 | | **Estatus:** | **ACEPTADA** | | **Fecha:** | 14/06/2017 | | **Clave de Rastreo:** |  | | **RFC Beneficiario:** |  | | **Importe IVA:** |  | | **Forma Aplicación:** | Mismo Día | | **Fecha y Hora de Aplicación:** | 14/06/2017 | | **Motivo de devolución:** |  | |  | |

|  |
| --- |
|  |