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| ***https://resize.yandex.net/mailservice?url=https%3A%2F%2Fenlace.santander-serfin.com%2Fsamenlace%2Fgifs%2FEnlaceMig%2Fglo25040b.gif&proxy=yes&key=9e12a6a61d9318f21bbb6c3a31ded523*** |
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| ***Comprobante de operación*** | Enlace |
| ***Transferencias interbancarias*** |  |

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| |  |  |  | | --- | --- | --- | |  | | | | .. | |  |  | | --- | --- | | **Contrato:** | 80122319986 | | **Número de Referencia:** | 9087630 | | **Cuenta Cargo:** | 92002040572 | | **Cuenta CLABE:** | 014320920020405729 | | **Titular:** | ALIOSAR COMERCIALIZADORA SA DE CV | | **Cuenta Abono/Móvil:** | 072320002394317160 | | **Beneficiario:** | SOS SOFTWARE SA DE CV | | **Importe:** | $ 8,386.80 | | **Divisa:** | MXN | | **Concepto del Pago / Transferencia:** | FACT 1508 | | **Referencia Interbancaria:** |  | | **Banco:** | BANORTE/IXE | | **Plaza:** | MEXICO, DF | | **Sucursal:** | 0001 | | **Estatus:** | **ACEPTADA** | | **Fecha:** | 30/11/2017 | | **Clave de Rastreo:** |  | | **RFC Beneficiario:** |  | | **Importe IVA:** |  | | **Forma Aplicación:** | Mismo Día | | **Fecha y Hora de Aplicación:** | 30/11/2017 | | **Motivo de devolución:** |  | |  | |

**ALIOSAR COMERCIALIZADORA S.A DE C.V**

**FLORES MAGON #103 COL TATEPOSCO**

**TLAQUEPAQUE ,JALISCO ,MEXICO.**

**CP:45630 RFC: ACO150701DR4**

**SANTANDER SUC. GONZALEZ GALLO.**

**NUMERO DE CUENTA 92-00204057-2**

**CLABE INTERBANCARIA:014320920020405729**

**TITULAR DE LA CUENTA**

**ALIOSAR COMERCIALIZADORA S.A DE C.V**