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| ***Comprobante de operación*** | Enlace |
| ***Transferencias interbancarias*** |  |

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| |  |  |  | | --- | --- | --- | |  | | | | .. | |  |  | | --- | --- | | **Contrato:** | 80121981563 | | **Número de Referencia:** | 6684381 | | **Cuenta Cargo:** | 92001949227 | | **Cuenta CLABE:** | 014320920019492277 | | **Titular:** | COMERCIALIZADORA DE REFACCIONES Y REPARA | | **Cuenta Abono/Móvil:** | 072320002394317160 | | **Beneficiario:** | SOS SOFTWARE SA DE CV | | **Importe:** | $ 3,352.40 | | **Divisa:** | MXN | | **Concepto del Pago / Transferencia:** | PAG DE ACTUALIZACION ESPECIAL | | **Referencia Interbancaria:** |  | | **Banco:** | BANORTE/IXE | | **Plaza:** | MEXICO, DF | | **Sucursal:** | 0001 | | **Estatus:** | **ACEPTADA** | | **Fecha:** | 19/10/2018 | | **Clave de Rastreo:** |  | | **RFC Beneficiario:** |  | | **Importe IVA:** |  | | **Forma Aplicación:** | Mismo Día | | **Fecha y Hora de Aplicación:** | 19/10/2018 | | **Motivo de devolución:** |  | |  | |