Complemento de pago.

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

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| |  |  |  | | --- | --- | --- | |  | | | |  | |  |  | | --- | --- | | **Contrato:** | 80025416886 | | **Número de Referencia:** | 9763356 | | **Cuenta Cargo:** | 54500045827 | | **Titular:** | G&G GESTORIA EN COMERCIO EXTERIOR SC | | **Cuenta Abono/Móvil:** | 072320002394317160 | | **Beneficiario:** | SOS SOFTWARE SA DE CV | | **Importe:** | $ 3,920.80 | | **Divisa:** | MXN | | **Concepto del Pago / Transferencia:** | TRANSFERENCIA INTERBANCARIA | | **Referencia Interbancaria:** |  | | **Banco:** | BANORTE/IXE | | **Plaza:** |  | | **Sucursal:** |  | | **Estatus:** | **ACEPTADA** | | **Fecha:** | 15/01/2019 | | **Clave de Rastreo:** |  | | **RFC Beneficiario:** |  | | **Importe IVA:** |  | | **Forma Aplicación:** | Mismo Día | | **Fecha y Hora de Aplicación:** | 15/ | |  | |