



**CLIENTE:**

|                                             |                                         |
|---------------------------------------------|-----------------------------------------|
| <b>FECHA:</b> MI 31-DICIEMBRE-1969 17:00:00 | <b>FOLIO REMISION:</b> 2420230328115227 |
|---------------------------------------------|-----------------------------------------|

**CERO PESOS 00/100 MXN**

|                          |                     |                           |
|--------------------------|---------------------|---------------------------|
| <b>SUBTOTAL:</b> \$ 0.00 | <b>IVA:</b> \$ 0.00 | <b>TOTAL:</b> \$ 0.00 MXN |
|--------------------------|---------------------|---------------------------|