

169502

http://ws.brentec.mx/facturacion_munoz
SERVICIO GRANOIS SA DE CV 0000117617
Estacion de Servicio: E13497
SGR150504FI2
CARRETERA FEDERAL MEXICO-TEXCOCO
KM 30 LOTE 9 AMPLIACION PRESIDENTES
56375
CHICOLOAPAN DE JUAREZ ESTADO DE
MEXICO
Regimen General de Ley Personas Morales
Fecha: 07/10/2020 11:31
Ticket: 0000707408
Bomba: 2
Despachador: GENERAL

Forma Pago: EFECTIVO \$ 500.00

Codigo: 707408627

| Producto | Precio | Vol/Cant | Importe |
|----------|--------|----------|---------|
|----------|--------|----------|---------|

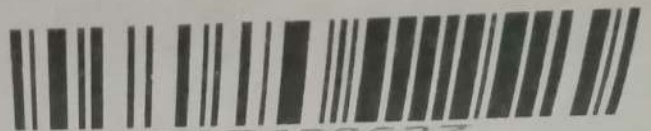
| | | | |
|-------------------|-------|--------|--------|
| MAGNA 32011 LITRO | 17.99 | 27.793 | 500.00 |
|-------------------|-------|--------|--------|

Total \$500.00

Quinientos pesos 00/100 M. N.

=====ORIGINAL=====

Factura en linea:



707408627

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169502

BANORTE

VENTA

SERV GRANOIS

CARR MEX TEXCOCO KM 30 LT 3 SN

CHICOLOAPAN EM

7358866

07/OCT/2020 11:28:13

NUMERO DE TARJETA/CTA *****5124
APROBADA 676536 DEBITO/MASTERCARD/TOKA INV

COPIA CLIENTE

IMPORTE
OPER. 419

AROC : *****0F79

AID : A0000000041010

DEBITO CARNET.

REF. 801701498479 \$500.00

#TuBancoTuTiempo