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| |  | | --- | |  | | INSTITUTO TECNOLÓGICO DE LA CONSTRUCCIÓN, A.C. | | | | | | | |
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| FECHA DE SOLICITUD | 08/FEBRERO/2018 | | | | | | | |
| DELEGACION | GUANAJUATO | | | | | | | |
| NOMBRE DEL ALUMNO: | ACRISIO ORESTES MORENO SALAS | | | | | | | |
| FACTURA A NOMBRE DE: | MORENO SALAS ACRISIO ORESTES | | | | | | | |
| DOMICILIO: | BELIZARIO DOMINGUEZ #33 | | | | | | | |
| C.P.: | 47400 | | | | | | | |
| COLONIA | CENTRO | | | | | | | |
| CIUDAD O ESTADO: | LAGOS DE MORENO, JALISCO. | | | | | | | |
| RFC: | MOSA840517KY7 | | | | | | | |
| CORREO ELECTRONICO DEL ALUMNO Y LA SEDE | [acr.moreno@hotmail.com](mailto:acr.moreno@hotmail.com) | | | | | | | |
| [jaime.mancilla@cmicgto.com.mx](mailto:jaime.mancilla@cmicgto.com.mx) | | | | | | | |
| MAESTRIA: | ADMINISTRACIÓN DE LA CONSTRUCCIÓN | | | | | | | |
| MODULO: | **PAGO MATERIA ADMON FINANCIERA** | | | | | | | |
| SEMESTRE: |  | | | | | | | |
| IMPORTE: | $3,773.00 | | | | | | | |

