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| |  | | --- | |  | | INSTITUTO TECNOLÓGICO DE LA CONSTRUCCIÓN, A.C. | | | | | | | |
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| FECHA DE SOLICITUD | 02/DICIEMBRE/2016 | | | | | | | |
| DELEGACION | GUANAJUATO | | | | | | | |
| NOMBRE DEL ALUMNO: | NILO MORALES ERNESTO | | | | | | | |
| FACTURA A NOMBRE DE: | DIRECO DEL BAJIO, S.A. DE C.V. | | | | | | | |
| DOMICILIO: | BLVD. JOSE MARIA MORELOS #3609 | | | | | | | |
| C.P.: | 37290 | | | | | | | |
| COLONIA | INDUSTRIAL LAS CRUCES | | | | | | | |
| CIUDAD O ESTADO: | LEÓN, GTO. | | | | | | | |
| RFC: | DBA981104N50 | | | | | | | |
| CORREO ELECTRONICO DEL ALUMNO Y LA SEDE | [enilo@dscmexico.com](mailto:enilo@dscmexico.com%20) | | | | | | | |
| [jaime.mancilla@cmicgto.com.mx](mailto:jaime.mancilla@cmicgto.com.mx) | | | | | | | |
| MAESTRIA: | ADMINISTRACION DE LA CONSTRUCCION | | | | | | | |
| MODULO: | **MENSUALIDADES OCTUBRE Y NOVIEMBRE** | | | | | | | |
| SEMESTRE: |  | | | | | | | |
| IMPORTE: | $7,372.50 | | | | | | | |

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