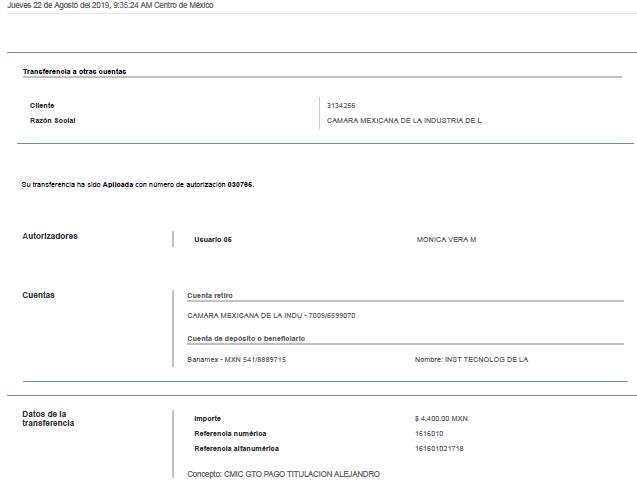
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| |  | | --- | |  | | INSTITUTO TECNOLÓGICO DE LA CONSTRUCCIÓN, A.C. | | | | | | | |
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|  |  |  |  |  |  |  |  |  |
| FECHA DE SOLICITUD | 22/AGOSTO/2019 | | | | | | | |
| DELEGACION | GUANAJUATO | | | | | | | |
| NOMBRE DEL ALUMNO: | PANTOJA DE ANDA ALEJANDRO | | | | | | | |
| FACTURA A NOMBRE DE: | AXA PROYECTOS Y CONSTRUCCIONES, S.A. DE C.V. | | | | | | | |
| DOMICILIO: | SANTA BERNARDITA #228 -A | | | | | | | |
| C.P.: | 37550 | | | | | | | |
| COLONIA | MARIA DOLORES | | | | | | | |
| CIUDAD O ESTADO: | LEÓN, GTO. | | | | | | | |
| RFC: | APC0606017N4 | | | | | | | |
| CORREO ELECTRONICO DEL ALUMNO Y LA SEDE | [apantoja@axaproyectos.com](mailto:apantoja@axaproyectos.com) | | | | | | | |
| **USO CFDI-GASTOS EN GENERAL** | | | | | | | |
| MAESTRIA: | ADMINISTRACION DE LA CONSTRUCCION | | | | | | | |
| MODULO: | **PAGO TITULACIÓN** | | | | | | | |
| SEMESTRE: |  | | | | | | | |
| IMPORTE: | $4,400.00 | | | | | | | |

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