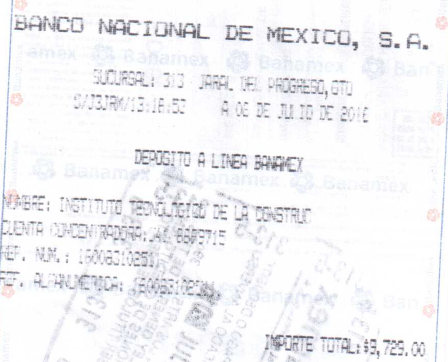
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| |  | | --- | |  | | INSTITUTO TECNOLÓGICO DE LA CONSTRUCCIÓN, A.C. | | | | | | | |
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| FECHA DE SOLICITUD | 12/JULIO/2016 | | | | | | | |
| DELEGACION | GUANAJUATO | | | | | | | |
| NOMBRE DEL ALUMNO: | ANTONIO JIMENEZ ZAVALA  DANIEL CIMENTEL BARRON  VALDEMAR DURAN LARA | | | | | | | |
| FACTURA A NOMBRE DE: | CONSTRUCCIONES, PROYECTOS Y SERVICIOS ARINCO S.A. DE C.V. | | | | | | | |
| DOMICILIO: | HERMANOS ALDAMA #110 | | | | | | | |
| C.P.: | 38470 | | | | | | | |
| COLONIA | ZONA CENTRO | | | | | | | |
| CIUDAD O ESTADO: | JARAL DEL PROGRESO, GTO. | | | | | | | |
| RFC: | CPS140319SL0 | | | | | | | |
| CORREO ELECTRONICO DEL ALUMNO Y LA SEDE | daciba@hotmail.com | | | | | | | |
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| MAESTRIA: | CONSTRUCCIÓN DE VÍAS TERRESTRES | | | | | | | |
| MODULO: | **MENSUALIDAD JULIO** | | | | | | | |
| SEMESTRE: |  | | | | | | | |
| IMPORTE: | $9,729.00 | | | | | | | |

**FACTURA CORRESPONDIENTE A TRES ALUMNOS**

ANTONIO JIMENEZ ZAVALA

DANIEL CIMENTEL BARRON

VALDEMAR DURAN LARA

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