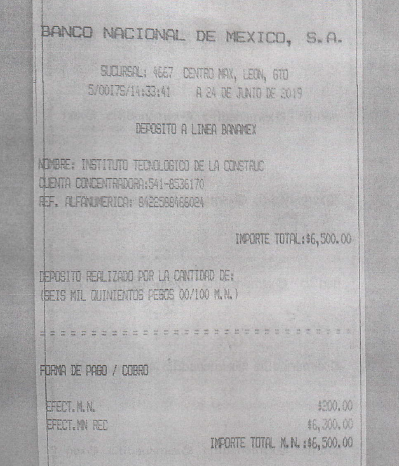
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| |  | | --- | |  | | INSTITUTO TECNOLÓGICO DE LA CONSTRUCCIÓN, A.C. | | | | | | | |
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| FECHA DE SOLICITUD | 03/JULIO/2019 | | | | | | | |
| DELEGACION | GUANAJUATO | | | | | | | |
| NOMBRE DEL ALUMNO: | HECTOR FLORES SANCHEZ | | | | | | | |
| FACTURA A NOMBRE DE: | VISE, S.A. DE C.V. | | | | | | | |
| DOMICILIO: | BLVD. JOSE MARIA MORELOS #5802 | | | | | | | |
| C.P.: | 37290 | | | | | | | |
| COLONIA | JULIAN DE OBREGON | | | | | | | |
| CIUDAD O ESTADO: | LEÓN, GTO. | | | | | | | |
| RFC: | CPV810615PP5 | | | | | | | |
| CORREO ELECTRONICO DEL ALUMNO Y LA SEDE | hflores@vise.com.mx | | | | | | | |
| [gabi.olvera@cmicgto.com.mx](mailto:gabi.olvera@cmicgto.com.mx) | | | | | | | |
| MAESTRIA: | CONSTRUCCION DE VIAS TERRESTRES | | | | | | | |
| MODULO: | **PAGO EXAMEN GRADO** | | | | | | | |
| SEMESTRE: | **USO CFDI: G03 GASTOS EN GENERAL**  **FORMA DE PAGO: 01-EFECTIVO** | | | | | | | |
| IMPORTE: | $6,500.00 | | | | | | | |

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