

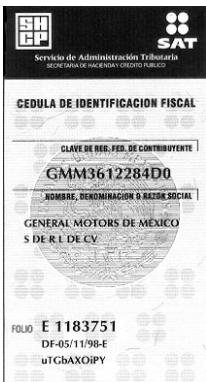
GENERAL MOTORS DE MEXICO, S. DE R.L. DE C.V.

DEPARTAMENTO DE CREDITO Y COBRANZAS

UNIDADES FACTURADAS

NO. DE CONCESIONARIO : 23 05 538 QUERETARO MOTORS, S.A. DE C.V.  
 CONSTITUYENTES NO. 50 OTE AV. CIMATARIO  
 - PALMAS C.P. 76040

FECHA DE CONSULTA MEXICO D.F., A 20 DE ENERO DE 2012



O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo						Color	Fecha de Factura										
PHVGH	0031572	3G1SF21X2BS117856	2429354	CAD23850316		000000000000000	2010-12-22	1SF08	1SH	2011	N	91,746.59	0.00	4,464.00	15,393.69	2,036.77	113,641.05
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H						ROJO VICTORIA	2011-01-03										
PHVGG9	0031572	3G1SF21X4BS117714	2429360	CAD23850373		000000000000000	2010-12-21	1SF08	1SH	2011	N	91,746.59	0.00	4,464.00	15,393.69	2,036.77	113,641.05
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H						BLANCO	2011-01-03										
PHVGG7	0031572	3G1SF21X8BS117733	2429379	CAD23850563		000000000000000	2010-12-21	1SF08	1SH	2011	N	91,746.59	0.00	4,464.00	15,393.69	2,036.77	113,641.05
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H						DORADO METALICO	2011-01-03										
PHNKNQ	0038102	3G1TA5AF4BL127245	2429808	CAD23854839		000000000000000	2010-12-20	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						GRIS OXFORD	2011-01-04										
PHFSD4	0038102	3G1TA5AF8BL117625	2429823	CAD23854987		000000000000000	2010-10-15	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						BLANCO OLIMPICO	2011-01-04										
PHTXHX	0038102	3G1TA5AFXBL127296	2429784	CAD23854599		000000000000000	2010-12-20	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						GRIS OXFORD	2011-01-04										
PHXK06	0031573	3G1SE51X7BS118036	2433042	CAD23886351		000000000000000	2011-01-05	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						PLATA BRILLANTE	2011-01-13										
PHXK1S	0031573	3G1SE51X7BS118103	2433046	CAD23886393		000000000000000	2011-01-05	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						ROJO TINTO	2011-01-13										
PJHFQ5	0031572	3G1SF21X7BS118131	2433088	CAD23886815		000000000000000	2011-01-05	1SF08	1SH	2011	N	92,784.38	0.00	4,604.00	15,582.14	2,059.81	115,030.33
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H						DORADO METALICO	2011-01-13										
PPFVWR	0038102	3G1TA5AF0BL118042	2433109	CAD23887029		000000000000000	2010-10-20	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						PLATA BRILLANTE	2011-01-13										
PPFVWF	0038102	3G1TA5AF8BL117978	2433183	CAD23887763		000000000000000	2010-10-19	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						PLATA BRILLANTE	2011-01-13										
PPFVWB	0038102	3G1TA5AF9BL118024	2433199	CAD23887920		000000000000000	2010-10-19	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						PLATA BRILLANTE	2011-01-13										
PHXKQK	0038105	3G1TC5CF9BL129046	2433307	CAD23889009		000000000000000	2011-01-11	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. E						PLATA BRILLANTE	2011-01-13										

O./V.	Cve.Veh.	Serie	Factura Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo					Color	Fecha de Factura										
PHXKVH	0037702	3GNAL7EC6BS588657	2432965	CAD23885593	000000000000000	2011-01-05	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET CAPTIVA PAQ. A					BLANCO OLIMPICO	2011-01-13										
PHXKV9	0037705	3GNAL7ECXBS589214	2432955	CAD23885494	000000000000000	2011-01-05	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B					BLANCO OLIMPICO	2011-01-13										
PFHT29	0039003	KL1CM6CD1BC552392	2432795	CAD23883911	4024-F3-0014644	2010-11-29	1CU48	1SC	2011	N	115,827.49	0.00	4,604.00	19,269.04	2,571.37	142,271.90
UN VEHICULO CHEVROLET SPARK PAQ. C					TOLUCA, ESTADO DE MEXICO RED GIGA	2011-01-13										
PJHF32	0037205	1GNSC6E00BR244488	2437941	CAD23934656	4024-F3-1011829	2011-01-28	CC10706	1SD	2011	N	432,806.30	0.00	5,554.00	70,137.65	14,758.69	523,256.64
UN VEHICULO CHEVROLET TAHOE SUV 2,946 MTS ENTRE EJES					PBV 3,221 KGS. PAQ. D	2011-01-25										
PJHGSX	0031552	3G1SF21X8BS118817	2438122	CAD23936461	000000000000000	2011-01-12	1SF08	1SB	2011	N	80,215.42	0.00	4,604.00	13,571.11	1,780.78	100,171.31
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B					DORADO METALICO	2011-01-25										
PJMCB2	0038102	3G1TA5AF6BL129658	2438167	CAD23936917	000000000000000	2011-01-17	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M					PLATA BRILLANTE	2011-01-25										
PJMCCF	0038102	3G1TA5AF6BL129837	2438168	CAD23936925	000000000000000	2011-01-18	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M					PLATA BRILLANTE	2011-01-25										
PJDC07	0038102	3G1TA5AF8BL129600	2438176	CAD23937006	000000000000000	2011-01-18	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M					PLATA BRILLANTE	2011-01-25										
PBBZFD	0039001	KL1CD6AD3BC512379	2437767	CAD23932916	4024-F3-0013866	2010-08-30	1CS48	1SA	2011	N	90,689.56	0.00	4,604.00	15,246.97	2,013.31	112,553.84
UN VEHICULO CHEVROLET SPARK PAQ. A					TOLUCA, ESTADO DE MEXICO RED GIGA	2011-01-25										
PBBZDV	0039001	KL1CD6AD7BC507959	2437774	CAD23932981	4024-F3-0013866	2010-08-30	1CS48	1SA	2011	N	90,689.56	0.00	4,604.00	15,246.97	2,013.31	112,553.84
UN VEHICULO CHEVROLET SPARK PAQ. A					TOLUCA, ESTADO DE MEXICO WHITE MEGA	2011-01-25										
PBNBQ8	0039001	KL1CD6AD7BC516984	2437776	CAD23933005	4024-F3-0013866	2010-08-30	1CS48	1SA	2011	N	90,689.56	0.00	4,604.00	15,246.97	2,013.31	112,553.84
UN VEHICULO CHEVROLET SPARK PAQ. A					TOLUCA, ESTADO DE MEXICO BLUE WEB	2011-01-25										
PJHGV8	0031573	3G1SE51X6BS118352	2434898	CAD23904667	000000000000000	2011-01-07	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H					DORADO METALICO	2011-01-19										
PJHGTV	0031559	3G1SE51XXBS118435	2434850	CAD23904188	000000000000000	2011-01-07	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B					GRIS METALICO	2011-01-19										
PJHGM0	0037705	3GNAL7EC2BS590986	2434810	CAD23903784	000000000000000	2011-01-07	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B					GRIS OSCURO METALICO	2011-01-19										

O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo							Color			Fecha de Factura							
PCZTNQ	0031552	3G1SF21XXBS107446	2433453	CAD23890387		0000000000000000	2010-09-02	1SF08	1SB	2011	N	80,215.42	0.00	4,604.00	13,571.11	1,780.78	100,171.31
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B							ROJO TINTO			2011-01-14							
PHXKPC	0038105	3G1TC5CF5BL129304	2433614	CAD23891997		0000000000000000	2011-01-12	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. E							BLANCO OLIMPICO			2011-01-14							
PHNV6	0038102	3G1TA5AF0BL125895	2430171	CAD23858418		0000000000000000	2010-12-09	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M							ROJO MERLOT			2011-01-05							
PJHPTS	0031573	3G1SE51X0BS118413	2435423	CAD23909799		0000000000000000	2011-01-10	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H							ROJO TINTO			2011-01-20							
PJHFRR	0031559	3G1SE51X1BS118601	2435452	CAD23910086		0000000000000000	2011-01-11	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B							PLATA BRILLANTE			2011-01-20							
PJHGTW	0031559	3G1SE51X4BS118771	2435507	CAD23910631		0000000000000000	2011-01-12	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B							GRIS METALICO			2011-01-20							
PJHGT2	0031559	3G1SE51X8BS118417	2435557	CAD23911134		0000000000000000	2011-01-10	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B							ROJO TINTO			2011-01-20							
PJHFQP	0031572	3G1SF21X5BS118290	2435645	CAD23912017		0000000000000000	2011-01-06	1SF08	1SH	2011	N	92,784.38	0.00	4,604.00	15,582.14	2,059.81	115,030.33
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H							PLATA BRILLANTE			2011-01-20							
PJHGQW	0037705	3GNAL7EC2BS593080	2435356	CAD23909138		0000000000000000	2011-01-12	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B							CARBON FLASH METALICO			2011-01-20							
PJHF1Z	0037705	3GNAL7EC6BS590859	2435366	CAD23909229		0000000000000000	2011-01-07	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B							BLANCO OLIMPICO			2011-01-20							
PJHGP3	0037702	3GNAL7EC8BS591978	2435371	CAD23909278		0000000000000000	2011-01-11	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET CAPTIVA PAQ. A							GRIS OSCURO METALICO			2011-01-20							
PJHF2M	0037705	3GNAL7EC9BS591570	2435373	CAD23909294		0000000000000000	2011-01-10	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B							PLATA BRILLANTE			2011-01-20							
PJHGSF	0031552	3G1SF21X8BS119000	2437583	CAD23931140		0000000000000000	2011-01-13	1SF08	1SB	2011	N	80,215.42	0.00	4,604.00	13,571.11	1,780.78	100,171.31
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B							GRIS METALICO			2011-01-24							
PJHF1K	0037702	3GNAL7EC7BS592622	2437444	CAD23929763		0000000000000000	2011-01-12	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET CAPTIVA PAQ. A							DORADO METALICO			2011-01-24							

O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo						Color	Fecha de Factura										
PFVCOR	1032005	1GCDS9C97B8110848	2432311	CAD23879158	TOLUCA, ESTADO DE MEXICO	4024-F3-0014561	2010-11-29	CS15643	1SA	2011	N	227,997.25	0.00	5,554.00	37,368.20	5,061.54	275,980.99
UN CAMION CHEVROLET COLORADO DOBLE CABINA 3.2 MTS ENTRE EJE PBV 2,268 KGS. PAQ. A						PLATA METALICO	2011-01-12										
PHXK14	0031573	3G1SE51X1BS118193	2432422	CAD23880248		0000000000000000	2011-01-06	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						BLANCO	2011-01-12										
PHXK35	0031559	3G1SE51X5BS118276	2432446	CAD23880487		0000000000000000	2011-01-06	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						DORADO METALICO	2011-01-12										
PGVXVB	0038102	3G1TA5AF3BL123932	2434498	CAD23900707		0000000000000000	2010-11-29	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						PLATA BRILLANTE	2011-01-18										
PHXKVR	0037702	3GNAL7EC5BS590111	2434310	CAD23898828		0000000000000000	2011-01-06	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET CAPTIVA PAQ. A						GRIS OSCURO METALICO	2011-01-18										
PHXKWB	0037705	3GNAL7EC6BS588061	2434314	CAD23898869		0000000000000000	2011-01-06	1LD26	1SB	2011	N	249,320.08	0.00	5,554.00	40,779.85	8,501.81	304,155.74
UN VEHICULO CHEVROLET CAPTIVA PAQ. B						BLANCO OLIMPICO	2011-01-18										
PHXKTQ	0037702	3GNAL7EC8BS589955	2434319	CAD23898919		0000000000000000	2011-01-06	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET CAPTIVA PAQ. A						DORADO METALICO	2011-01-18										
PJTR98	0031559	3G1SE51X1BS120087	2438517	CAD23940414		0000000000000000	2011-01-22	1SE19	1SB	2011	N	92,008.52	0.00	4,604.00	15,458.00	2,042.59	114,113.11
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						DORADO METALICO	2011-01-26										
PJHFS9	0031573	3G1SE51X7BS118909	2438690	CAD23942147		0000000000000000	2011-01-14	1SE19	1SH	2011	N	102,172.31	0.00	4,604.00	17,084.21	2,268.23	126,128.75
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						PLATA BRILLANTE	2011-01-26										
PJMCT7	0038102	3G1TA5AF5BL131059	2439018	CAD23945421		0000000000000000	2011-01-21	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						ROJO MERLOT	2011-01-26										
PJMVD	0038102	3G1TA5AF9BL130898	2439055	CAD23945793		0000000000000000	2011-01-21	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. M						ROJO MERLOT	2011-01-26										
PHXKPD	0038105	3G1TC5CF0BL129176	2439157	CAD23946817		0000000000000000	2011-01-11	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. E						BLANCO OLIMPICO	2011-01-26										
PJHFB7	0038106	3G1TC5CF2BL129793	2439186	CAD23947104		0000000000000000	2011-01-14	1TX69	1SF	2011	N	149,189.56	0.00	4,604.00	24,606.97	3,312.01	181,712.54
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. F						DORADO METALICO	2011-01-26										
PJHD86	0038105	3G1TC5CF6BL130140	2439268	CAD23947922		0000000000000000	2011-01-17	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. E						ROJO MERLOT	2011-01-26										

O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo							Color			Fecha de Factura							
PJHGRF	1032207	3GCNC9EX8BG231654	2431870	CAD23874969		000000000000000	2011-01-08	CC10703	1SG	2011	N	197,788.19	0.00	5,554.00	32,534.75	4,390.90	240,267.84
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ. G				NEGRO			2011-01-11							
PJDC5H	0038102	3G1TA5AF1BL129499	2433905	CAD23894827		000000000000000	2011-01-13	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. M				ROJO MERLOT			2011-01-17							
PJDC5J	0038102	3G1TA5AF5BL129537	2433938	CAD23895154		000000000000000	2011-01-13	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. M				ROJO MERLOT			2011-01-17							
PHKSN	0038106	3G1TC5CFXBL129377	2434019	CAD23895949		000000000000000	2011-01-12	1TX69	1SF	2011	N	149,189.56	0.00	4,604.00	24,606.97	3,312.01	181,712.54
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. F				AZUL CLARO			2011-01-17							
PJHF3F	1032207	3GCNC9EX4BG235801	2433782	CAD23893613		000000000000000	2011-01-14	CC10703	1SG	2011	N	197,788.19	0.00	5,554.00	32,534.75	4,390.90	240,267.84
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ. G				PLATA METALICO			2011-01-17							
PJTR9Q	0038105	3G1TC5CF2BL131866	2441337	CAD23967870		000000000000000	2011-01-27	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. E				AZUL CLARO			2011-01-31							
PJHD80	0038105	3G1TC5CFXBL129976	2437179	CAD23927247		000000000000000	2011-01-17	1TX69	1SE	2011	N	139,413.69	0.00	4,604.00	23,042.83	3,094.98	170,155.50
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. E				ROJO VICTORIA			2011-01-21							
PJHGV	0037702	3GNAL7EC7BS592748	2436978	CAD23925258		000000000000000	2011-01-12	1LD26	1SA	2011	N	229,071.29	0.00	5,554.00	37,540.05	7,811.33	279,976.67
UN VEHICULO CHEVROLET			CAPTIVA PAQ. A				PLATA BRILLANTE			2011-01-21							
PFMR9B	0039101	KL1MD6A01BC122026	2435949	CAD23914997	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1MX48	1SA	2011	N	71,849.80	0.00	4,604.00	12,232.61	1,566.33	90,252.74
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. A				BLANCO OLIMPICO			2011-01-21							
PFMR9X	0039101	KL1MD6A03BC121685	2435977	CAD23915275	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1MX48	1SA	2011	N	71,849.80	0.00	4,604.00	12,232.61	1,566.33	90,252.74
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. A				PLATA BRILLANTE			2011-01-21							
PFGV51	0039102	KL1MJ6A02BC121072	2436203	CAD23917537	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1MY48	1SB	2011	N	83,146.35	0.00	4,604.00	14,040.06	1,812.59	103,603.00
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. B				ROJO FUEGO			2011-01-21							
PFGV55	0039102	KL1MJ6A0XBC121790	2436096	CAD23916463	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1MY48	1SB	2011	N	83,146.35	0.00	4,604.00	14,040.06	1,812.59	103,603.00
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. B				VERDE CITRUS METALICO			2011-01-21							
PGNWZ3	0038501	KL1PD5C50BK061676	2436490	CAD23920408	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1PS69	1SM	2011	N	165,388.86	0.00	4,604.00	27,198.86	3,671.63	200,863.35
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ. M				CARBON FLASH METALICO			2011-01-21							
PGHD8S	0038501	KL1PD5C57BK061691	2436675	CAD23922255	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1PS69	1SM	2011	N	165,388.86	0.00	4,604.00	27,198.86	3,671.63	200,863.35
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ. M				AZUL CLARO METALICO			2011-01-21							

O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo							Color			Fecha de Factura							
PGHD9J	0038502	KL1PD5C58BK057035	2436687	CAD23922370	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1PS69	1SA	2011	N	178,955.49	0.00	4,604.00	29,369.52	3,972.81	216,901.82
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	A			GRIS OSCURO			2011-01-21							
PGHD8T	0038501	KL1PD5C58BK059187	2436696	CAD23922461	TOLUCA, ESTADO DE MEXICO	4024-F3-0015023	2011-01-28	1PS69	1SM	2011	N	165,388.86	0.00	4,604.00	27,198.86	3,671.63	200,863.35
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	M			AZUL CLARO METALICO			2011-01-21							
PHXKR2	0038106	3G1TC5CF2BL128790	2432648	CAD23882509		0000000000000000	2011-01-07	1TX69	1SF	2011	N	149,189.56	0.00	4,604.00	24,606.97	3,312.01	181,712.54
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	F			ROJO MERLOT			2011-01-12							
PHXKQ8	0038106	3G1TC5CF6BL128694	2432671	CAD23882731		0000000000000000	2011-01-10	1TX69	1SF	2011	N	149,189.56	0.00	4,604.00	24,606.97	3,312.01	181,712.54
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	F			PLATA BRILLANTE			2011-01-12							
PHVR30	1032205	3GCNC9CX1BG227111	2432379	CAD23879828		0000000000000000	2011-01-05	CC10703	1SE	2011	N	188,553.54	0.00	5,554.00	31,057.21	0.00	225,164.75
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ.	E			BLANCO OLIMPICO			2011-01-12							
PHVR3D	1032205	3GCNC9CX3BG227109	2432383	CAD23879869		0000000000000000	2011-01-05	CC10703	1SE	2011	N	188,553.54	0.00	5,554.00	31,057.21	0.00	225,164.75
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ.	E			BLANCO OLIMPICO			2011-01-12							
PHTXGK	0038102	3G1TA5AF0BL127761	2430802	CAD23864655		0000000000000000	2010-12-22	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	M			ROJO MERLOT			2011-01-07							
PHTXGP	0038102	3G1TA5AF0BL127906	2430803	CAD23864663		0000000000000000	2010-12-22	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	M			ROJO MERLOT			2011-01-07							
PHDZG6	0038102	3G1TA5AF0BL124522	2434465	CAD23900376		0000000000000000	2010-11-30	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	M			PLATA BRILLANTE			2011-01-18							
PGVXTP	0038102	3G1TA5AF1BL123914	2434476	CAD23900483		0000000000000000	2010-11-30	1TU69	1SM	2011	N	121,336.11	0.00	4,604.00	20,150.42	2,693.66	148,784.19
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	M			PLATA BRILLANTE			2011-01-18							
PJHD91	0038106	3G1TC5CFXBL130612	2439893	CAD23953870		0000000000000000	2011-01-19	1TX69	1SF	2011	N	149,189.56	0.00	4,604.00	24,606.97	3,312.01	181,712.54
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	F			PLATA BRILLANTE			2011-01-27							
PKBHNX	1032205	3GCNC9CX3BG245707	2439567	CAD23950793		0000000000000000	2011-01-25	CC10703	1SE	2011	N	188,553.54	0.00	5,554.00	31,057.21	4,185.89	229,350.64
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ.	E			PLATA METALICO			2011-01-27							
PCTRC1	0038402	1GNKR9ED7BJ171816	2430447	CAD23861156	TOLUCA, ESTADO DE MEXICO	4024-F3-0014101	2010-09-29	CR14526	2LT	2011	N	359,083.93	0.00	5,554.00	58,342.07	12,244.76	435,224.76
UN VEHICULO CHEVROLET			TRAVERSE PAQ.	B			NEGRO GRAFITO METALICO			2011-01-06							
PHTT97	0037707	3GNAL7EY3BS586540	2430500	CAD23861685		0000000000000000	2010-12-21	1LE26	1SD	2011	N	265,284.10	0.00	5,554.00	43,334.10	9,046.19	323,218.39
UN VEHICULO CHEVROLET			CAPTIVA PAQ.	D			BLANCO OLIMPICO			2011-01-06							

O./V.	Cve.Veh.	Serie	Factura	Num.Mov.	Aduana	Pedimento	Fecha Pedi.	Modelo	Pq.	Ano Mod.	N/U	Precio	ISAN	Gastos	IVA	HB	Total
Descripción del Vehículo							Color			Fecha de Factura							
702546	1031903	93CXM8022BC151805	2430606	CAD23862733	TOLUCA, ESTADO DE MEXICO	4024-F3-0014509	2010-10-28	5XF80	GYC	2011	N	137,551.62	0.00	4,604.00	22,744.90	3,053.65	167,954.17
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C							PLATA POLARIS			2011-01-06							
702498	1031903	93CXM8025BC151393	2430607	CAD23862741	TOLUCA, ESTADO DE MEXICO	4024-F3-0014509	2010-10-28	5XF80	GYC	2011	N	137,551.62	0.00	4,604.00	22,744.90	3,053.65	167,954.17
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C							PLATA POLARIS			2011-01-06							
702524	1031903	93CXM8026BC151791	2430610	CAD23862774	TOLUCA, ESTADO DE MEXICO	4024-F3-0014509	2010-10-28	5XF80	GYC	2011	N	137,551.62	0.00	4,604.00	22,744.90	3,053.65	167,954.17
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C							PLATA POLARIS			2011-01-06							
<b>TOTAL DE FACTURAS</b>			<b>86</b>									<b>12,656,778.00</b>	<b>0.00</b>	<b>415,474.00</b>	<b>2,091,560.39</b>	<b>19,222.16</b>	<b>15,483,034.55</b>

ESTE DOCUMENTO RESUME LAS FACTURAS EMITIDAS AL DISTRIBUIDOR NO. DE CONCESIONARIO : 23 05 538 DURANTE EL MES DEENERO DE 2011 Y CONTIENE EN FORMA DETALLADA LOS DATOS CORRESPONDIENTES A CADA UNIDAD.  
LA FACTURA ORIGINAL DE CADA VEHICULO EN CASO DE SER UNA UNIDAD FINANCIADA SERA ENTREGADA A GMAC Y DICHA INSTITUCION A SU VEZ ENTREGARA LA FACTURA A ESTE DISTRIBUIDOR DESPUES DE HABER LIQUIDADO EL IMPORTE TOTAL DE LA UNIDAD