

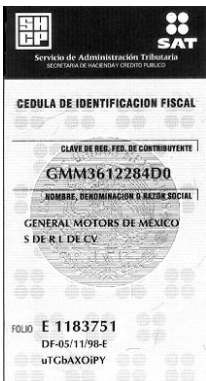
GENERAL MOTORS DE MEXICO, S. DE R.L. DE C.V.

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							
PSTQT7	0031572	3G1SF2ZA5CS104813	2517739	CAD24720922		0000000000000000	2011-07-18	1SF08	1SH	2012	N	93,249.90	0.00	4,604.00	15,656.62	2,070.15	115,580.67
UN AUTOMOVIL CHEVROLET CHEVY			3 PTAS. PAQ.	H			BLANCO			2011-07-26							
PSHXMD	0038109	3G1TA5AF9CL105324	2515960	CAD24703258		0000000000000000	2011-07-18	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	B			PLATA BRILLANTE			2011-07-21							
PSHXKZ	0038110	3G1TB5BF8CL105410	2516002	CAD24703662		0000000000000000	2011-07-19	1TV69	1SG	2012	N	128,163.69	0.00	4,604.00	21,242.83	2,845.23	156,855.75
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	G			BLANCO OLIMPICO			2011-07-21							
PJMCZB	1032005	1GCD59C92B8121627	2507932	CAD24621989	TOLUCA, ESTADO DE MEXICO	4024-F3-1012021	2011-02-25	CS15643	1SA	2011	N	229,401.20	0.00	5,554.00	37,592.83	5,092.71	277,640.74
UN CAMION CHEVROLET COLORADO			DOBLE CABINA 3.2 MTS ENTRE EJE		PBV 2,268 KGS. PAQ.	A	ROJO MERLOT			2011-07-01							
PRVJ8M	0031573	3G1SE5ZA9CS102101	2508115	CAD24623803		0000000000000000	2011-06-20	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY			4 PUERTAS PAQ.	H			BLANCO			2011-07-01							
PRVDCC	0038109	3G1TA5AF1CL103020	2508283	CAD24625485		0000000000000000	2011-06-29	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	B			AZUL CLARO			2011-07-01							
PNBS14	0039102	KL1MJ6A05BC141865	2507917	CAD24621831	TOLUCA, ESTADO DE MEXICO	4024-F3-1012613	2011-05-30	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ.	B			PLATA BRILLANTE			2011-07-01							
PNQKZ	0031559	3G1SE51X2BS129400	2512634	CAD24668394		0000000000000000	2011-03-31	1SE19	1SB	2011	N	92,086.11	0.00	4,604.00	15,470.42	2,044.31	114,204.84
UN AUTOMOVIL CHEVROLET CHEVY			4 PUERTAS PAQ.	B			AZUL IMPERIAL			2011-07-13							
PSCGSH	0031572	3G1SF2ZA6CS102861	2519481	CAD24738056		0000000000000000	2011-06-28	1SF08	1SH	2012	N	93,249.90	0.00	4,604.00	15,656.62	2,070.15	115,580.67
UN AUTOMOVIL CHEVROLET CHEVY			3 PTAS. PAQ.	H			ROJO TINTO			2011-07-28							
PPSTWR	1032304	3GCPK9E30BG326640	2519265	CAD24735946		0000000000000000	2011-05-11	CK10543	1SB	2011	N	372,704.05	0.00	5,554.00	60,521.29	12,709.21	451,488.55
UN CAMION CHEVROLET CHEYENNE			2500 CREW CAB 4X4	3,645 MTS.	ENTRE EJES PBV 3,175 KGS.	PAQ. B	PLATA METALICO			2011-07-28							
PNVVHD	0031552	3G1SF21X0BS130668	2508923	CAD24631772		0000000000000000	2011-04-08	1SF08	1SB	2011	N	80,293.00	0.00	4,604.00	13,583.52	1,782.50	100,263.02
UN AUTOMOVIL CHEVROLET CHEVY			3 PTAS. PAQ.	B			DORADO METALICO			2011-07-04							
FPBMB8	0031552	3G1SF21XXBS131892	2508921	CAD24631756		0000000000000000	2011-04-15	1SF08	1SB	2011	N	80,293.00	0.00	4,604.00	13,583.52	1,782.50	100,263.02
UN AUTOMOVIL CHEVROLET CHEVY			3 PTAS. PAQ.	B			ROJO TINTO			2011-07-04							

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										
PRPM30	0038108	3G1TA5AF0CL102084	2508940	CAD24631947		0000000000000000	2011-06-21	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. A						BLANCO OLIMPICO	2011-07-04										
PRVDCJ	0038109	3G1TA5AF3CL103133	2508957	CAD24632119		0000000000000000	2011-06-30	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. B						PLATA BRILLANTE	2011-07-04										
PQZJ2S	0038110	3G1TB5BF6CL103123	2509037	CAD24632911		0000000000000000	2011-06-29	1TV69	1SG	2012	N	128,163.69	0.00	4,604.00	21,242.83	2,845.23	156,855.75
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. G						AZUL METALICO	2011-07-04										
PSGM2C	0037707	3GNAL7EY9BS677151	2519361	CAD24736852		0000000000000000	2011-07-07	1LE26	1SD	2011	N	265,482.00	0.00	5,554.00	43,365.76	9,052.94	323,454.70
UN VEHICULO CHEVROLET CAPTIVA PAQ. D						BLANCO OLIMPICO	2011-07-28										
PPXDR3	0039002	KL1CJ6AD0BC643729	2518753	CAD24730897	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK PAQ. B						SILVER TOUCH	2011-07-28										
PMMT2S	0039102	KL1MJ6A02BC140057	2508549	CAD24628141	TOLUCA, ESTADO DE MEXICO	4024-F3-1012530	2011-04-28	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B						VERDE CITRUS METALICO	2011-07-04										
PPKHFN	0038502	KL1PD5C58BK165638	2508585	CAD24628505	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PS69	1SA	2011	N	179,069.03	0.00	4,604.00	29,387.68	3,975.33	217,036.04
UN VEHICULO CHEVROLET CRUZE 4 PTAS. PAQ. A						ROJO METALICO	2011-07-04										
PRVP3X	0038108	3G1TA5AF5CL102629	2512741	CAD24669434		0000000000000000	2011-06-24	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. A						PLATA BRILLANTE	2011-07-13										
PRVP30	0038108	3G1TA5AF8CL102494	2512762	CAD24669640		0000000000000000	2011-06-24	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. A						PLATA BRILLANTE	2011-07-13										
PSCF2J	0031578	3G1SE5ZA1CS103081	2517131	CAD24714875		0000000000000000	2011-06-29	1SE19	1SJ	2012	N	112,413.69	0.00	4,604.00	18,722.83	2,495.58	138,236.10
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. J						PLATA BRILLANTE	2011-07-25										
PSTQVC	0031578	3G1SE5ZA1CS104778	2517622	CAD24719759		0000000000000000	2011-07-15	1SE19	1SJ	2012	N	112,413.69	0.00	4,604.00	18,722.83	2,495.58	138,236.10
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. J						DORADO METALICO	2011-07-26										
PSJK1B	0031559	3G1SE5ZA3CS104653	2517636	CAD24719890		0000000000000000	2011-07-14	1SE19	1SB	2012	N	92,474.04	0.00	4,604.00	15,532.49	2,052.92	114,663.45
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						ROJO TINTO	2011-07-26										
PSTQT9	0031573	3G1SE5ZA6CS104923	2517647	CAD24720005		0000000000000000	2011-07-18	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						DORADO METALICO	2011-07-26										
PSHXM1	0031559	3G1SE5ZA7CS104512	2517651	CAD24720047		0000000000000000	2011-07-13	1SE19	1SB	2012	N	92,474.04	0.00	4,604.00	15,532.49	2,052.92	114,663.45
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						PLATA BRILLANTE	2011-07-26										

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										
PRXT70	0031573	3G1SE5ZA4CS102667	2509734	CAD24639767		0000000000000000	2011-06-24	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						PLATA BRILLANTE	2011-07-06										
PRZF76	0038111	3G1TC5CF1CL103462	2509963	CAD24642043		0000000000000000	2011-07-04	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D						AZUL METALICO	2011-07-06										
PRXT7Q	0038111	3G1TC5CF2CL103521	2509969	CAD24642100		0000000000000000	2011-07-04	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D						BLANCO OLIMPICO	2011-07-06										
PRVDCV	0038111	3G1TC5CF9CL103578	2509988	CAD24642290		0000000000000000	2011-07-04	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D						PLATA BRILLANTE	2011-07-06										
PRVDFH	0031578	3G1SE5ZA3CS102112	2511344	CAD24655573		0000000000000000	2011-06-21	1SE19	1SJ	2012	N	112,413.69	0.00	4,604.00	18,722.83	2,495.58	138,236.10
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. J						DORADO METALICO	2011-07-11										
PRZF9D	0031573	3G1SE5ZA5CS103083	2511367	CAD24655805		0000000000000000	2011-06-29	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						PLATA BRILLANTE	2011-07-11										
PRZF54	0038109	3G1TA5AF4CL103996	2511624	CAD24658379		0000000000000000	2011-07-07	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. B						BLANCO OLIMPICO	2011-07-11										
PRXT7C	0038109	3G1TA5AF7CL104057	2511651	CAD24658643		0000000000000000	2011-07-07	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. B						BLANCO OLIMPICO	2011-07-11										
PPRMW3	0039101	KL1MD6A00BC146477	2511050	CAD24652802	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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	2011-07-11										
PPNTBK	0039102	KL1MJ6A01BC145296	2511134	CAD24653644	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B						BLANCO OLIMPICO	2011-07-11										
PPVMGS	0039102	KL1MJ6A04BC146491	2511156	CAD24653867	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B						BLANCO OLIMPICO	2011-07-11										
PPNTDH	0039102	KL1MJ6A07BC146033	2511180	CAD24654105	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B						AZUL ZAFIRO METALICO	2011-07-11										
PPNRZ8	0031552	3G1SF21X7BS133115	2515063	CAD24694325		0000000000000000	2011-04-26	1SF08	1SB	2011	N	80,293.00	0.00	4,604.00	13,583.52	1,782.50	100,263.02
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B						ROJO TINTO	2011-07-19										
PSDCS8	0038111	3G1TC5CF6CL104719	2515158	CAD24695272		0000000000000000	2011-07-15	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D						AZUL CLARO	2011-07-19										

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							
PSCG6K	0037705	3GNAL7EC4BS674162	2514972	CAD24693442	TOLUCA	0000000000000000	2011-06-29	1LD26	1SB	2011	N	249,517.98	0.00	5,554.00	40,811.52	8,508.56	304,392.06
UN VEHICULO CHEVROLET					CAPTIVA PAQ. B		DORADO METALICO			2011-07-19							
PSXJ0H	0031573	3G1SE5ZA7CS105501	2518410	CAD24727489	TOLUCA	0000000000000000	2011-07-22	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY					4 PUERTAS PAQ. H		BLANCO			2011-07-27							
PPNSMM	0039002	KL1CJ6AD1BC642704	2517977	CAD24723256	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK					PAQ. B		BLUE WEB			2011-07-27							
PQMSCZ	0039002	KL1CJ6AD2BC648253	2517988	CAD24723363	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK					PAQ. B		GREEN BYTE			2011-07-27							
PQMSD2	0039002	KL1CJ6AD3BC648519	2517995	CAD24723439	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK					PAQ. B		WHITE MEGA			2011-07-27							
PPSS9P	0039003	KL1CM6CD2BC640433	2518097	CAD24724452	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK					PAQ. C		BLUE WEB			2011-07-27							
PPSTB9	0039003	KL1CM6CD5BC641303	2518130	CAD24724783	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK					PAQ. C		TEAL FLY			2011-07-27							
PPSTCZ	0039003	KL1CM6CD9BC642311	2518174	CAD24725228	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK					PAQ. C		TEAL FLY			2011-07-27							
PPSS92	0039003	KL1CM6CD9BC643698	2518176	CAD24725244	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK					PAQ. C		BLUE WEB			2011-07-27							
PRZF16	0038109	3G1TA5AF3CL103827	2510919	CAD24651523		0000000000000000	2011-07-06	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO					4 PTAS. PAQ. B		PLATA BRILLANTE			2011-07-08							
PPNR5R	0031559	3G1SE51X4BS133030	2511956	CAD24661670		0000000000000000	2011-04-25	1SE19	1SB	2011	N	92,086.11	0.00	4,604.00	15,470.42	2,044.31	114,204.84
UN AUTOMOVIL CHEVROLET CHEVY					4 PUERTAS PAQ. B		PLATA BRILLANTE			2011-07-12							
PQNJ46	0031559	3G1SE5ZA0CS100057	2511931	CAD24661423		0000000000000000	2011-05-21	1SE19	1SB	2012	N	92,474.04	0.00	4,604.00	15,532.49	2,052.92	114,663.45
UN AUTOMOVIL CHEVROLET CHEVY					4 PUERTAS PAQ. B		BLANCO			2011-07-12							
PQNJ3J	0031559	3G1SE5ZA2CS100061	2511934	CAD24661456		0000000000000000	2011-05-23	1SE19	1SB	2012	N	92,474.04	0.00	4,604.00	15,532.49	2,052.92	114,663.45
UN AUTOMOVIL CHEVROLET CHEVY					4 PUERTAS PAQ. B		DORADO METALICO			2011-07-12							
PSDCTG	0038110	3G1TB5BF5CL104232	2512108	CAD24663197		0000000000000000	2011-07-08	1TV69	1SG	2012	N	128,163.69	0.00	4,604.00	21,242.83	2,845.23	156,855.75
UN VEHICULO CHEVROLET AVEO					4 PTAS. PAQ. G		BLANCO OLIMPICO			2011-07-12							

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											
PSFCR4	0038111	3G1TC5CFXCL104240	2512125	CAD24663361	000000000000000	2011-07-08	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87	
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D					PLATA BRILLANTE	2011-07-12											
PSCG63	0037705	3GNAL7EC2BS674306	2511916	CAD24661282	000000000000000	2011-06-29	1LD26	1SB	2011	N	249,517.98	0.00	5,554.00	40,811.52	0.00	295,883.50	
UN VEHICULO CHEVROLET CAPTIVA PAQ. B					BLANCO OLIMPICO	2011-07-12											
PRVRNX	0037707	3GNAL7EY7BS672658	2511925	CAD24661365	000000000000000	2011-06-24	1LE26	1SD	2011	N	265,482.00	0.00	5,554.00	43,365.76	0.00	314,401.76	
UN VEHICULO CHEVROLET CAPTIVA PAQ. D					PLATA BRILLANTE	2011-07-12											
739712	1031906	93CCL8002CB120190	2512198	CAD24664096	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CG80	1SA	2012	N	125,991.28	0.00	4,604.00	20,895.24	2,797.01	154,287.53
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. A					BLANCO NEVADA	2011-07-12											
739801	1031906	93CCL8002CB121856	2512200	CAD24664112	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CG80	1SA	2012	N	125,991.28	0.00	4,604.00	20,895.24	2,797.01	154,287.53
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. A					BLANCO NEVADA	2011-07-12											
739845	1031907	93CCL8004CB123480	2512226	CAD24664377	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CG80	1SB	2012	N	136,077.49	0.00	4,604.00	22,509.04	3,020.92	166,211.45
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. B					ROJO PIMIENTA	2011-07-12											
739844	1031907	93CCL800XCB122902	2512179	CAD24663908	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CG80	1SB	2012	N	136,077.49	0.00	4,604.00	22,509.04	3,020.92	166,211.45
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. B					BLANCO NEVADA	2011-07-12											
739582	1031908	93CCM8000CB115860	2512292	CAD24665036	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CF80	1SC	2012	N	151,594.73	0.00	4,604.00	24,991.80	3,365.40	184,555.93
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C					PLATA POLARIS	2011-07-12											
739713	1031908	93CCM8000CB120248	2512298	CAD24665093	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CF80	1SC	2012	N	151,594.73	0.00	4,604.00	24,991.80	3,365.40	184,555.93
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C					BLANCO NEVADA	2011-07-12											
701006	1031908	93CCM8001CB118122	2512304	CAD24665150	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CF80	1SC	2012	N	151,594.73	0.00	4,604.00	24,991.80	3,365.40	184,555.93
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C					PLATA POLARIS	2011-07-12											
701001	1031908	93CCM8001CB118265	2512305	CAD24665168	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CF80	1SC	2012	N	151,594.73	0.00	4,604.00	24,991.80	3,365.40	184,555.93
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C					ROJO PIMIENTA	2011-07-12											
PSDCWN	0031573	3G1SE5ZA5CS103794	2514545	CAD24689135	000000000000000	2011-07-08	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08	
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H					ROJO TINTO	2011-07-18											
PSFCS1	0038110	3G1TB5BF5CL104828	2514801	CAD24691693	000000000000000	2011-07-14	1TV69	1SG	2012	N	128,163.69	0.00	4,604.00	21,242.83	2,845.23	156,855.75	
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. G					BLANCO OLIMPICO	2011-07-18											
PSDCS4	0038111	3G1TC5CF4CL104833	2514845	CAD24692139	000000000000000	2011-07-14	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87	
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D					BLANCO OLIMPICO	2011-07-18											

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										
PSDCSQ	0038111	3G1TC5CF8CL104611	2514856	CAD24692246	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-07-12	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. D						PLATA BRILLANTE	2011-07-18										
PSTQVB	0031573	3G1SE5ZA9CS104933	2517665	CAD24720187	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-07-18	1SE19	1SH	2012	N	102,637.83	0.00	4,604.00	17,158.69	2,278.56	126,679.08
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. H						PLATA BRILLANTE	2011-07-26										
PPXDV5	0039002	KL1CJ6AD5BC643273	2518804	CAD24731408	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK PAQ. B						TEAL FLY	2011-07-28										
PPXDSZ	0039002	KL1CJ6AD7BC646658	2518826	CAD24731622	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CT48	1SB	2011	N	103,336.11	0.00	4,604.00	17,270.42	2,294.06	127,504.59
UN VEHICULO CHEVROLET SPARK PAQ. B						BLUE WEB	2011-07-28										
PPSS9W	0039003	KL1CM6CD0BC643802	2518872	CAD24732042	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						BLUE WEB	2011-07-28										
PQKG33	0039003	KL1CM6CD1BC647602	2518896	CAD24732281	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						SILVER TOUCH	2011-07-28										
PPRMVB	0039003	KL1CM6CD2BC640982	2518901	CAD24732331	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						GREEN BYTE	2011-07-28										
PPSS9R	0039003	KL1CM6CD6BC642783	2518963	CAD24732935	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						BLUE WEB	2011-07-28										
PPSTCX	0039003	KL1CM6CD7BC646518	2518979	CAD24733081	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						TEAL FLY	2011-07-28										
PQNN8K	0039003	KL1CM6CD9BC649016	2519014	CAD24733420	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						BLUE SPACE	2011-07-28										
PPRMVD	0039003	KL1CM6CDXBC643094	2518860	CAD24731937	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK PAQ. C						SILVER TOUCH	2011-07-28										
PPWZGG	0031559	3G1SE51X2BS136427	2516269	CAD24706343	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-05-20	1SE19	1SB	2011	N	92,086.11	0.00	4,604.00	15,470.42	2,044.31	114,204.84
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						GRIS METALICO	2011-07-22										
PPSR92	0031559	3G1SE51X6BS134390	2516276	CAD24706418	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-05-04	1SE19	1SB	2011	N	92,086.11	0.00	4,604.00	15,470.42	2,044.31	114,204.84
UN AUTOMOVIL CHEVROLET CHEVY 4 PUERTAS PAQ. B						PLATA BRILLANTE	2011-07-22										
PRXT61	0038109	3G1TA5AF5CL103392	2509336	CAD24635799	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-07-01	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. B						BLANCO OLIMPICO	2011-07-05										

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							
PPNM86	0031552	3G1SF21X4BS133783	2516353	CAD24707184	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-04-30	1SF08	1SB	2011	N	80,293.00	0.00	4,604.00	13,583.52	1,782.50	100,263.02
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B							ROJO TINTO			2011-07-22							
PQNJXX	0031552	3G1SF2ZA3CS100842	2516304	CAD24706699	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-05-27	1SF08	1SB	2012	N	80,680.93	0.00	4,604.00	13,645.59	1,791.12	100,721.64
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. B							ROJO TINTO			2011-07-22							
PMMT2W	0039102	KL1MJ6A09BC141108	2519804	CAD24741258	TOLUCA, ESTADO DE MEXICO	4024-F3-1012613	2011-05-30	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B							VERDE CITRUS METALICO			2011-07-29							
PPXDDB	0039102	KL1MJ6A09BC147474	2519805	CAD24741266	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	0.00	101,926.91
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B							BLANCO OLIMPICO			2011-07-29							
739802	1031906	93CCL8009CB124222	2513608	CAD24678088	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CG80	1SA	2012	N	125,991.28	0.00	4,604.00	20,895.24	2,797.01	154,287.53
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. A							BLANCO NEVADA			2011-07-14							
PPVMDM	0039101	KL1MD6A05BC146832	2512903	CAD24671059	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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							VERDE CITRUS METALICO			2011-07-14							
PPNTD0	0039102	KL1MJ6A0XBC146141	2512915	CAD24671174	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B							AZUL ZAFIRO METALICO			2011-07-14							
739581	1031908	93CCM8004CB118292	2512333	CAD24665440	TOLUCA, ESTADO DE MEXICO	4024-F3-1013196	2011-07-28	1CF80	1SC	2012	N	151,594.73	0.00	4,604.00	24,991.80	3,365.40	184,555.93
UN VEHICULO CHEVROLET TORNADO PICK UP PAQ. C							ROJO PIMIENTA			2011-07-12							
PNQJC1	0039101	KL1MD6A00BC142431	2511818	CAD24660318	TOLUCA, ESTADO DE MEXICO	4024-F3-1012613	2011-05-30	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							AZUL CLARO METALICO			2011-07-12							
PPVMMJ	0039101	KL1MD6A04BC146577	2511828	CAD24660417	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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							ROJO FUEGO			2011-07-12							
PNBSW9	0039101	KL1MD6A05BC141680	2511829	CAD24660425	TOLUCA, ESTADO DE MEXICO	4024-F3-1012613	2011-05-30	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							AZUL ZAFIRO METALICO			2011-07-12							
PPSVVZ	0039102	KL1MJ6A05BC146631	2511872	CAD24660854	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B							BLANCO OLIMPICO			2011-07-12							
PPVMGV	0039102	KL1MJ6A07BC146730	2511878	CAD24660912	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ 5 PUERTAS PAQ. B							PLATA BRILLANTE			2011-07-12							
PSKRC9	0038108	3G1TA5AF7CL105418	2517280	CAD24716359	TOLUCA, ESTADO DE MEXICO	0000000000000000	2011-07-21	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. A							ROJO VICTORIA			2011-07-25							

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							
PSJK08	0038111	3G1TC5CF3CL105665	2517392	CAD24717472		000000000000000	2011-07-21	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. D				AZUL CLARO			2011-07-25							
PPRMTR	0039101	KL1MD6A02BC147307	2516604	CAD24709693	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	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				AZUL ZAFIRO METALICO			2011-07-25							
PPRMW4	0039101	KL1MD6A06BC147651	2516653	CAD24710188	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	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			2011-07-25							
PQMZM	0039102	KL1MJ6A00BC147833	2516699	CAD24710642	TOLUCA, ESTADO DE MEXICO	4024-F3-1013227	2011-07-28	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. B				PLATA BRILLANTE			2011-07-25							
PFVCZ7	1032005	1GCD59C90B8111047	2513650	CAD24680175	TOLUCA, ESTADO DE MEXICO	4024-F3-0014561	2010-11-29	CS15643	1SA	2011	N	229,401.20	0.00	5,554.00	37,592.83	5,092.71	277,640.74
UN CAMION CHEVROLET COLORADO			DOBLE CABINA 3.2 MTS ENTRE EJE		PBV 2,268 KGS. PAQ. A		ROJO MERLOT			2011-07-15							
PSDCS3	0038111	3G1TC5CF3CL104693	2514239	CAD24686024		000000000000000	2011-07-13	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. D				BLANCO OLIMPICO			2011-07-15							
PPNR08	0031552	3G1SF21X5BS133789	2517843	CAD24721961		000000000000000	2011-04-30	1SF08	1SB	2011	N	80,293.00	0.00	4,604.00	13,583.52	1,782.50	100,263.02
UN AUTOMOVIL CHEVROLET CHEVY			3 PTAS. PAQ. B				ROJO TINTO			2011-07-26							
PJXPJD	0038302	1GN5C8E04BR253271	2510069	CAD24643090	TOLUCA, ESTADO DE MEXICO	4024-F3-1012053	2011-02-25	CC10906	1SC	2011	N	452,971.35	0.00	5,554.00	73,364.06	15,446.32	547,335.73
UN VEHICULO CHEVROLET SUBURBAN SUV			3,302 MTS. ENTRE EJES		PBV 3,266 KGS. PAQ. C		BLANCO OLIMPICO			2011-07-07							
PRXT7J	0038111	3G1TC5CF0CL103744	2510505	CAD24647398		000000000000000	2011-07-05	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. D				PLATA BRILLANTE			2011-07-07							
PPSS8P	0039003	KL1CM6CD7BC640038	2510037	CAD24642779	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1CU48	1SC	2011	N	115,905.07	0.00	4,604.00	19,281.45	2,573.09	142,363.61
UN VEHICULO CHEVROLET SPARK			PAQ. C				BLACK NET			2011-07-07							
PNBS5X	0039102	KL1MJ6A00BC141871	2510049	CAD24642894	TOLUCA, ESTADO DE MEXICO	4024-F3-1012613	2011-05-30	1MY48	1SB	2011	N	83,264.03	0.00	4,604.00	14,058.88	1,815.16	103,742.07
UN AUTOMOVIL CHEVROLET MATIZ			5 PUERTAS PAQ. B				AZUL CLARO METALICO			2011-07-07							
PSKRCS	0038108	3G1TA5AF0CL105552	2520470	CAD24747859		000000000000000	2011-07-20	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. A				ROJO VICTORIA			2011-07-31							
PSHXMF	0038109	3G1TA5AF7CL105046	2515597	CAD24699688		000000000000000	2011-07-18	1TU69	1SB	2012	N	114,198.18	0.00	4,604.00	19,008.35	2,535.20	140,345.73
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. B				PLATA BRILLANTE			2011-07-20							
PRVWG3	0038108	3G1TA5AF9CL102536	2515607	CAD24699787		000000000000000	2011-06-23	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ. A				BLANCO OLIMPICO			2011-07-20							



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							
PRVP6G	0038108	3G1TA5AFXCL102478	2515545	CAD24699167		0000000000000000	2011-06-23	1TU69	1SA	2012	N	97,284.38	0.00	4,604.00	16,302.14	2,159.71	120,350.23
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	A			BLANCO OLIMPICO			2011-07-20							
PSHXK0	0038110	3G1TB5BFXCL105229	2515615	CAD24699860		0000000000000000	2011-07-18	1TV69	1SG	2012	N	128,163.69	0.00	4,604.00	21,242.83	2,845.23	156,855.75
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	G			BLANCO OLIMPICO			2011-07-20							
PSJK0S	0038111	3G1TC5CF4CL105108	2515688	CAD24700593		0000000000000000	2011-07-15	1TX69	1SD	2012	N	132,043.00	0.00	4,604.00	21,863.52	2,931.35	161,441.87
UN VEHICULO CHEVROLET AVEO			4 PTAS. PAQ.	D			AZUL METALICO			2011-07-20							
<b>TOTAL DE FACTURAS</b>			<b>113</b>									<b>13,565,103.48</b>	<b>0.00</b>	<b>527,852.00</b>	<b>2,254,872.84</b>	<b>303,250.23</b>	<b>16,651,078.55</b>

ESTE DOCUMENTO RESUME LAS FACTURAS EMITIDAS AL DISTRIBUIDOR NO. DE CONCESIONARIO : 23 05 538 DURANTE EL MES DE JULIO 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 LIQUIDADADO EL IMPORTE TOTAL DE LA UNIDAD