

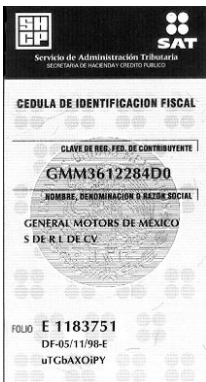
GENERAL MOTORS DE MEXICO, S. DE R.L. DE C.V.

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										
PPBMC	0031552	3G1SF21X0BS131917	2499940	CAD24542458		0000000000000000	2011-04-14	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			2011-06-14							
PRVDB	0038109	3G1TA5AF5CL102677	2507456	CAD24617250		0000000000000000	2011-06-27	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			2011-06-29							
PPNSND	0039002	KL1CJ6AD2BC637589	2506432	CAD24607038	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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				RED GIGA			2011-06-29							
PPNSP0	0039002	KL1CJ6AD8BC635264	2506516	CAD24607871	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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			2011-06-29							
PPVMK8	0039003	KL1CM6CD0BC637062	2506571	CAD24608424	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				WHITE MEGA			2011-06-29							
PPVMK6	0039003	KL1CM6CD0BC637675	2506573	CAD24608440	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				RED GIGA			2011-06-29							
PPVMK3	0039003	KL1CM6CD0BC637787	2506574	CAD24608457	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				GREEN BYTE			2011-06-29							
PPNSR9	0039003	KL1CM6CD1BC635692	2506585	CAD24608564	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				BLUE WEB			2011-06-29							
PPNSTD	0039003	KL1CM6CD1BC636311	2506589	CAD24608606	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				BLUE SPACE			2011-06-29							
PPNSS9	0039003	KL1CM6CD1BC638916	2506595	CAD24608663	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				BLUE SPACE			2011-06-29							
PPNSR2	0039003	KL1CM6CD2BC639198	2506613	CAD24608846	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				BLUE WEB			2011-06-29							

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								
PPVMK4	0039003	KL1CM6CD5BC638479	2506644	CAD24609158	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		GREEN BYTE				2011-06-29							
PPNQ9K	0038504	KL1PM5C53BK175042	2506903	CAD24611733	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS.	PAQ.	F	CARBON FLASH METALICO				2011-06-29							
PPXFDX	0038504	KL1PM5C56BK179571	2506921	CAD24611915	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS.	PAQ.	F	BLANCO GALAXIA				2011-06-29							
PPNQ82	0038504	KL1PM5C57BK174976	2506924	CAD24611949	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS.	PAQ.	F	GRIS PLATINO				2011-06-29							
PPNQ92	0038504	KL1PM5C59BK175644	2506940	CAD24612103	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS.	PAQ.	F	BLANCO GALAXIA				2011-06-29							
PPNQ9J	0038504	KL1PM5C5XBK178035	2506882	CAD24611527	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS.	PAQ.	F	CARBON FLASH METALICO				2011-06-29							
PPRMXK	0038102	3G1TA5AF8BL154142	2495328	CAD24497042		0000000000000000	2011-05-30	1TU69	1SM	2011	N	121,413.69	0.00	4,604.00	20,162.83	2,695.38	148,875.90
UN VEHICULO CHEVROLET AVEO			4 PTAS.	PAQ.	M	PLATA BRILLANTE				2011-06-01							
PRNHZQ	0038109	3G1TA5AF7CL101918	2504789	CAD24590697		0000000000000000	2011-06-20	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				2011-06-24							
PRNH0J	0038109	3G1TA5AF9CL101760	2504811	CAD24590911		0000000000000000	2011-06-17	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				2011-06-24							
PRNHZC	0031578	3G1SE5ZA6CS101715	2505992	CAD24602666		0000000000000000	2011-06-15	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	ROJO TINTO				2011-06-28							
PRNHXP	0031573	3G1SE5ZA9CS101451	2506008	CAD24602823		0000000000000000	2011-06-13	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				2011-06-28							
PQZJSN	0037702	3GNAL7EC6BS668198	2505912	CAD24601866		0000000000000000	2011-06-13	1LD26	1SA	2011	N	229,278.18	0.00	5,554.00	37,573.15	7,818.39	280,223.72
UN VEHICULO CHEVROLET			CAPTIVA	PAQ.	A	ROJO TINTO				2011-06-28							
PQKG9H	0031573	3G1SE5ZA8CS100193	2498102	CAD24524233		0000000000000000	2011-05-23	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				2011-06-08							
PQMRWB	0031578	3G1SE5ZA8CS100534	2498105	CAD24524266		0000000000000000	2011-05-25	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				2011-06-08							

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							
PPVMGJ	0031572	3G1SF21XXBS135151	2503903	CAD24581894		000000000000000	2011-05-13	1SF08	1SH	2011	N	92,861.97	0.00	4,604.00	15,594.56	2,061.54	115,122.07
UN AUTOMOVIL CHEVROLET CHEVY 3 PTAS. PAQ. H							PLATA BRILLANTE			2011-06-23							
PRNH0P	0038109	3G1TA5AF3CL101849	2504025	CAD24583114		000000000000000	2011-06-17	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			2011-06-23							
PQXTCS	0038111	3G1TC5CF2CL100960	2504174	CAD24584609		000000000000000	2011-06-10	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			2011-06-23							
739474	1031907	93CCL8000CB110838	2504222	CAD24585085	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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							PLATA POLARIS			2011-06-23							
739471	1031907	93CCL8002CB111084	2504247	CAD24585333	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
739473	1031907	93CCL8002CB112381	2504250	CAD24585366	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
700665	1031906	93CCL8004CB108428	2504267	CAD24585531	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
700667	1031906	93CCL8005CB108244	2504275	CAD24585614	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
739472	1031907	93CCL8005CB112407	2504287	CAD24585739	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
739475	1031907	93CCL8005CB112696	2504288	CAD24585747	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
739478	1031908	93CCM8001CB113812	2504342	CAD24586281	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
739477	1031908	93CCM8003CB113035	2504355	CAD24586414	TOLUCA, ESTADO DE MEXICO	4024-F3-1013078	2011-06-29	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			2011-06-23							
PQMXQJ	0038109	3G1TA5AF0CL100612	2500585	CAD24548901		000000000000000	2011-06-08	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			2011-06-15							
PNVWDF	0039002	KL1CJ6AD5BC632001	2500126	CAD24544314	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	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 SPACE			2011-06-15							

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										
PNXTK1	0039003	KL1CM6CD4BC632091	2500211	CAD24545162	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		BLUE WEB				2011-06-15							
PNTKJ2	0039003	KL1CM6CD7BC631811	2500238	CAD24545436	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		BLUE WEB				2011-06-15							
PNPNT7	0039102	KL1MJ6A08BC145117	2500381	CAD24546863	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				2011-06-15							
PQXTBH	0038110	3G1TB5BFXCL101374	2501517	CAD24558140		0000000000000000	2011-06-15	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 CLARO				2011-06-17							
PJMCX7	1032005	1GCD59C91B8121294	2501921	CAD24562167	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			2011-06-20							
PNQHZC	1032005	1GCD59C91B8133087	2501922	CAD24562175	TOLUCA, ESTADO DE MEXICO	4024-F3-1012609	2011-05-30	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	NEGRO			2011-06-20							
PJMCX8	1032005	1GCD59C94B8121323	2501923	CAD24562183	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			2011-06-20							
PJMCZC	1032005	1GCD59C98B8121146	2501925	CAD24562209	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			2011-06-20							
PQKHH0	0038402	1GNKR9EDXBJ394058	2501952	CAD24562472	TOLUCA, ESTADO DE MEXICO	4024-F3-1012938	2011-06-29	CR14526	2LT	2011	N	361,223.63	0.00	5,554.00	58,684.42	12,317.73	437,779.78
UN VEHICULO CHEVROLET			TRAVERSE	PAQ.	B	NEGRO GRAFITO METALICO				2011-06-20							
PQZJ1S	0038109	3G1TA5AF6CL101103	2502279	CAD24565723		0000000000000000	2011-06-13	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				2011-06-20							
PQXTB0	0038110	3G1TB5BF9CL101088	2502363	CAD24566564		0000000000000000	2011-06-13	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	NEGRO GRAFITO METALICO				2011-06-20							
PRPNK1	1032207	3GCNC9EX7BG359934	2501999	CAD24562936		0000000000000000	2011-06-17	CC10703	1SG	2011	N	198,923.60	0.00	5,554.00	32,716.42	4,416.10	241,610.12
UN CAMION CHEVROLET SILVERADO			1500 CAB. REG. 3,023 MTS. ENTR	EJES	PBV 2,903 KGS.	PAQ.	G	BLANCO OLIMPICO		2011-06-20							
PBSWDK	0038502	KL1PD5C50BK173510	2501740	CAD24560351	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	GRIS PLATINO				2011-06-20							
PPKHFQ	0038502	KL1PD5C52BK167286	2501762	CAD24560575	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	BLANCO GALAXIA				2011-06-20							

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									
PSSWC1	0038501	KL1PD5C53BK168642	2501776	CAD24560716	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PS69	1SM	2011	N	165,504.09	0.00	4,604.00	27,217.29	3,674.19	200,999.57
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	M			GRIS OSCURO			2011-06-20							
PPRMW9	0038501	KL1PD5C54BK173106	2501798	CAD24560930	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PS69	1SM	2011	N	165,504.09	0.00	4,604.00	27,217.29	3,674.19	200,999.57
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	M			BLANCO GALAXIA			2011-06-20							
PSSWB7	0038501	KL1PD5C56BK167372	2501822	CAD24561177	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PS69	1SM	2011	N	165,504.09	0.00	4,604.00	27,217.29	3,674.19	200,999.57
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	M			BLANCO GALAXIA			2011-06-20							
PPNRBZ	0038504	KL1PM5C51BK164489	2501910	CAD24562050	TOLUCA, ESTADO DE MEXICO	4024-F3-1013071	2011-06-29	1PU69	1SF	2011	N	207,757.00	0.00	4,604.00	33,977.76	4,612.21	250,950.97
UN VEHICULO CHEVROLET CRUZE			4 PTAS. PAQ.	F			GRIS OSCURO			2011-06-20							
PQXTDB	0031573	3G1SE5ZA4CS101051	2502696	CAD24569873		0000000000000000	2011-06-08	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			2011-06-21							
PKPQ7T	1032007	1GCD59CE0B8125687	2500829	CAD24551327	TOLUCA, ESTADO DE MEXICO	4024-F3-1012235	2011-03-30	CS15643	1SC	2011	N	236,080.07	0.00	5,554.00	38,661.45	8,050.33	288,345.85
UN CAMION CHEVROLET COLORADO			DOBLE CABINA 3.2 MTS ENTRE EJE	PEV 2,268 KGS. PAQ.	C		ROJO MERLOT			2011-06-16							
PQKHJX	0038111	3G1TC5CF1CL100724	2501086	CAD24553851		0000000000000000	2011-06-09	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			2011-06-16							
PKVT5M	0039102	KL1MJ6A03BC139015	2500816	CAD24551202	TOLUCA, ESTADO DE MEXICO	4024-F3-1012314	2011-03-30	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			2011-06-16							
PQNT2G	0031915	1G1Z95E7XBF393840	2505046	CAD24593220	TOLUCA, ESTADO DE MEXICO	4024-F3-1012938	2011-06-29	1ZK69	1SG	2011	N	266,397.74	0.00	5,554.00	43,512.28	5,914.03	321,378.05
UN AUTOMOVIL CHEVROLET MALIBU			4 PTAS. PAQ.	G			BLANCO OLIMPICO			2011-06-27							
PQMR2Z	0031572	3G1SF2ZA8CS100111	2498788	CAD24531048		0000000000000000	2011-05-21	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			PLATA BRILLANTE			2011-06-09							
PQMJJJ	0037707	3GNAL7EY3BS662239	2498472	CAD24527897		0000000000000000	2011-05-25	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			PLATA BRILLANTE			2011-06-09							
PQMRTZ	0031573	3G1SE5ZA1CS100567	2498521	CAD24528382		0000000000000000	2011-05-25	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			2011-06-09							
PQZJWQ	0031573	3G1SE5ZAXCS100874	2498498	CAD24528150		0000000000000000	2011-05-27	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			2011-06-09							
PQMRZ9	0031552	3G1SF2ZA6CS100687	2498767	CAD24530834		0000000000000000	2011-05-26	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			PLATA BRILLANTE			2011-06-09							

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										
PQMR1C	0031552	3G1SF2ZA7CS100178	2498773	CAD24530891		0000000000000000	2011-05-23	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						BLANCO	2011-06-09										
PCMRMD	0039001	KL1CD6AD6BC528561	2498282	CAD24526014	TOLUCA, ESTADO DE MEXICO	4024-F3-0014295	2010-09-29	1CS48	1SA	2011	N	90,767.14	0.00	4,604.00	15,259.38	2,015.03	112,645.55
UN VEHICULO CHEVROLET SPARK PAQ. A						WHITE MEGA	2011-06-09										
PMSS8W	0039102	KL1MJ6A00BC140994	2498317	CAD24526360	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						AZUL CLARO METALICO	2011-06-09										
PMTT76	0039102	KL1MJ6A00BC141191	2498318	CAD24526378	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	2011-06-09										
PRPNMM	1032207	3GCNC9EX2BG361929	2503096	CAD24573842		0000000000000000	2011-06-20	CC10703	1SG	2011	N	198,923.60	0.00	5,554.00	32,716.42	4,416.10	241,610.12
UN CAMION CHEVROLET SILVERADO 1500 CAB. REG. 3,023 MTS. ENTR EJES PBV 2,903 KGS. PAQ. G						PLATA METALICO	2011-06-22										
PQKHG1	0038402	1GNKR9EDXBJ392973	2499021	CAD24533358	TOLUCA, ESTADO DE MEXICO	4024-F3-1012938	2011-06-29	CR14526	2LT	2011	N	361,223.63	0.00	5,554.00	58,684.42	12,317.73	437,779.78
UN VEHICULO CHEVROLET TRAVERSE PAQ. B						PLATA BRILLANTE	2011-06-10										
PQKH7	0038402	1GNKR9EDXBJ395520	2499022	CAD24533366	TOLUCA, ESTADO DE MEXICO	4024-F3-1012938	2011-06-29	CR14526	2LT	2011	N	361,223.63	0.00	5,554.00	58,684.42	12,317.73	437,779.78
UN VEHICULO CHEVROLET TRAVERSE PAQ. B						BLANCO	2011-06-10										
PCMPQ	0039001	KL1CD6AD2BC528797	2498280	CAD24525990	TOLUCA, ESTADO DE MEXICO	4024-F3-0014295	2010-09-29	1CS48	1SA	2011	N	90,767.14	0.00	4,604.00	15,259.38	2,015.03	112,645.55
UN VEHICULO CHEVROLET SPARK PAQ. A						WHITE MEGA	2011-06-09										
700408	1031907	93CCL8004CB106971	2496563	CAD24509218	TOLUCA, ESTADO DE MEXICO	4024-F3-1012839	2011-05-30	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	2011-06-03										
700217	1031907	93CCL8005CB104582	2496566	CAD24509242	TOLUCA, ESTADO DE MEXICO	4024-F3-1012839	2011-05-30	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						PLATA POLARIS	2011-06-03										
PNJQCQ	0039101	KL1MD6A04BC142531	2496708	CAD24510661	TOLUCA, ESTADO DE MEXICO	4024-F3-1012883	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	2011-06-06										
PGHCKP	0037205	1GNSC6E06BR200575	2495628	CAD24500035	TOLUCA, ESTADO DE MEXICO	4024-F3-0014561	2010-11-29	CC10706	1SD	2011	N	435,335.04	0.00	5,554.00	70,542.25	0.00	511,431.29
UN VEHICULO CHEVROLET TAHOE SUV 2,946 MTS ENTRE EJES PBV 3,221 KGS. PAQ. D						PLATA METALICO	2011-06-02										
PPRMS9	0038103	3G1TB5AF0BL154648	2495899	CAD24502700		0000000000000000	2011-05-31	1TV69	1SC	2011	N	133,594.73	0.00	4,604.00	22,111.80	2,965.80	163,276.33
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. C						PLATA BRILLANTE	2011-06-02										
PPVMBZ	0038105	3G1TC5CF2BL153950	2495954	CAD24503252		0000000000000000	2011-05-27	1TX69	1SE	2011	N	139,491.28	0.00	4,604.00	23,055.24	3,096.71	170,247.23
UN VEHICULO CHEVROLET AVEO 4 PTAS. PAQ. E						PLATA BRILLANTE	2011-06-02										

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													
PNQKF2	0039003	KL1CM6CD5BC625571	2495501	CAD24498768	TOLUCA, ESTADO DE MEXICO	4024-F3-1012883	2011-05-30	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	2011-06-02													
PPSSBP	0031559	3G1SE51X7BS134060	2499390	CAD24536971		0000000000000000	2011-05-02	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					ROJO TINTO	2011-06-13													
PPBMDF	0031552	3G1SF21X7BS131896	2499433	CAD24537409		0000000000000000	2011-04-14	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	2011-06-13													
PQKHKG	0038110	3G1TB5BF5CL100102	2499537	CAD24538449		0000000000000000	2011-06-06	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	2011-06-13													
PRVDCK	0038109	3G1TA5AF9CL102715	2507852	CAD24621187		0000000000000000	2011-06-27	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	2011-06-30													
PQXTS6	0031709	2G1F91ED9B9204301	2505053	CAD24593287	TOLUCA, ESTADO DE MEXICO	4024-F3-1012938	2011-06-29	1EH37	1LT	2011	N	301,368.05	0.00	5,554.00	49,107.53	10,276.65	366,306.23		
UN VEHICULO CHEVROLET CAMARO 2 PTAS. PAQ. A					ROJO MONACO	2011-06-27													
PRNHZR	0038109	3G1TA5AF3CL101723	2505336	CAD24596108		0000000000000000	2011-06-21	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	2011-06-27													
PNBSOW	0039102	KL1MJ6A0XBC141649	2504967	CAD24592446	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	2011-06-27													
TOTAL DE FACTURAS			89											13,291,463.66	0.00	424,006.00	2,194,475.10	310,389.76	16,220,334.52

ESTE DOCUMENTO RESUME LAS FACTURAS EMITIDAS AL DISTRIBUIDOR NO. DE CONCESIONARIO : 23 05 538 DURANTE EL MES DE JUNIO 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