

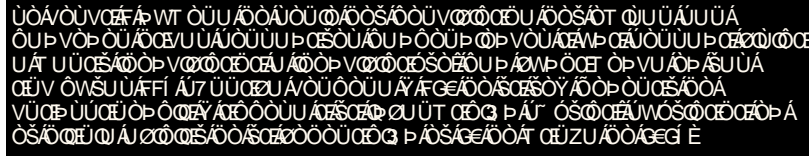


EDENRED MEXICO
 Lago Rodolfo No. 29 Col. Granada
 Deleg. Miguel Hidalgo C.P.11520
 Ciudad de Mexico MEXICO
 Tel. (55) 52 62 88 00 www.edenred.com.mx
 RÉGIMEN FISCAL:
 Regimen General de Ley Personas Morales
 RFC AE930924SS7

Sucursal emisora:
 Sucursal CIUDAD DE MEXICO
 LAGO RODOLFO No. 29
 Col. GRANADA.
 Localidad MIGUEL HIDALGO
 C.P. 11520
 MEXICO
 Efecto Comprobante: Ingreso
 Exportación: No aplica

Facturado a:

TELEVISION METROPOLITANA
 ATLETAS No. 2 - Col. COUNTRY CLUB
 COYOACAN C.P. 04210 MEXICO
 Tel. 442-471-97-45
 RFC TME901116GZ8



Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004063502	1/4
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7036850	4129778	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/11/2025 al 30/11/2025		30/NOV/2025 07:27:41	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Noviembre de 2025

Régimen fiscal: General de Ley Personas Morales 601

Uso CFDI: Gastos en general.

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA	
6363180027752490	03/11/2025	12:58:28	515146886	1 Magna	23.99	32.78	680.51	105.88	786.39	IVA 16%
6363180032002121	03/11/2025	13:21:31	515151860	1 Magna	23.99	33.07	686.53	106.82	793.35	IVA 16%
6363180027752623	04/11/2025	08:37:34	515345940	1 Magna	23.99	81.73	1,696.71	263.99	1,960.70	IVA 16%
6363180027752649	04/11/2025	19:14:58	515295757	2 Premium	24.99	38.30	828.77	128.35	957.12	IVA 16%
6363180031737875	05/11/2025	19:43:55	515500134	1 Magna	23.99	30.50	633.18	98.52	731.70	IVA 16%
6363180031737875	05/11/2025	21:04:27	515500325	2 Premium	24.99	36.31	785.71	121.68	907.39	IVA 16%
6363180027752623	07/11/2025	18:53:54	515907180	1 Magna	23.99	22.53	467.72	72.77	540.49	IVA 16%
6363180027752474	10/11/2025	07:00:20	516210827	2 Premium	24.99	31.01	671.03	103.91	774.94	IVA 16%
6363180027752474	10/11/2025	07:37:26	516186598	2 Premium	24.99	12.00	259.67	40.21	299.88	IVA 16%
6363180027752490	10/11/2025	19:04:09	516194049	1 Magna	23.99	33.87	703.14	109.40	812.54	IVA 16%
6363180031500653	11/11/2025	20:20:20	516362243	1 Magna	23.99	31.02	643.98	100.19	744.17	IVA 16%
6363180031500653	11/11/2025	21:36:45	516360907	2 Premium	24.99	39.16	847.38	131.23	978.61	IVA 16%
6363180027752524	13/11/2025	09:16:04	516651932	1 Magna	23.99	79.25	1,645.23	255.98	1,901.21	IVA 16%
6363180032002121	13/11/2025	13:07:39	516656434	1 Magna	23.99	15.09	313.27	48.74	362.01	IVA 16%
6363180027752649	14/11/2025	14:10:36	516888977	1 Magna	23.99	33.36	692.55	107.76	800.31	IVA 16%
6363180032002121	15/11/2025	07:11:32	516999605	2 Premium	24.99	30.45	658.91	102.04	760.95	IVA 16%
6363180032002121	18/11/2025	09:17:20	517251906	2 Premium	24.99	36.73	794.80	123.08	917.88	IVA 16%
6363180031737875	18/11/2025	13:06:06	517263818	2 Premium	24.99	30.04	650.04	100.66	750.70	IVA 16%
6363180027752607	18/11/2025	13:30:00	517278834	1 Magna	23.99	16.90	350.84	54.59	405.43	IVA 16%
6363180027752607	18/11/2025	14:28:24	517297393	1 Magna	23.99	34.78	722.03	112.34	834.37	IVA 16%
6363180027752490	18/11/2025	17:06:38	517293967	1 Magna	23.99	24.77	514.23	80.00	594.23	IVA 16%
6363180027752599	18/11/2025	17:32:26	517297897	1 Magna	23.99	70.67	1,467.11	228.26	1,695.37	IVA 16%
6363180027752474	21/11/2025	08:48:54	517800485	2 Premium	25.29	20.59	450.88	69.84	520.72	IVA 16%
6363180031737875	25/11/2025	09:52:49	518284890	2 Premium	25.29	25.89	566.94	87.82	654.76	IVA 16%
6363180031737875	25/11/2025	10:21:25	518291109	2 Premium	25.29	16.35	358.03	55.46	413.49	IVA 16%
6363180031737875	25/11/2025	10:30:09	518260552	2 Premium	25.29	8.31	181.97	28.19	210.16	IVA 16%
6363180031737875	25/11/2025	10:59:28	518261281	2 Premium	25.29	17.02	372.70	57.74	430.44	IVA 16%
6363180031737875	25/11/2025	11:00:45	518259056	2 Premium	25.29	21.83	478.03	74.05	552.08	IVA 16%
6363180032002121	26/11/2025	18:30:25	518408445	2 Premium	25.29	12.47	273.07	42.30	315.37	IVA 16%
6363180032002121	26/11/2025	18:56:43	518413331	2 Premium	25.29	19.89	435.55	67.47	503.02	IVA 16%
6363180031737875	26/11/2025	23:06:52	518408178	2 Premium	25.29	22.22	486.57	75.37	561.94	IVA 16%
6363180031737875	26/11/2025	23:25:57	518406806	2 Premium	25.29	28.35	620.81	96.16	716.97	IVA 16%
6363180027752540	27/11/2025	06:47:15	518637745	1 Magna	23.99	219.17	4,549.97	707.92	5,257.89	IVA 16%
6363180027752607	28/11/2025	13:33:19	518806790	1 Magna	23.99	36.54	758.57	118.02	876.59	IVA 16%
6363180031737875	30/11/2025	10:52:53	519053065	2 Premium	25.49	34.34	757.88	117.45	875.33	IVA 16%
6363180031737875	30/11/2025	11:17:51	519043404	2 Premium	25.49	37.66	831.16	128.79	959.95	IVA 16%
GOGAS GAS PALACIOS 5147		RFC: GPA961226ST9		AVENIDA PASEO DE LA REFORMA		>>		32,158.45<<		
6363180027752631	04/11/2025	10:49:44	515292492	2 Premium	26.29	38.03	865.56	134.25	999.81	IVA 16%
6363180027752631	04/11/2025	14:45:21	515340764	1 Magna	23.99	10.00	207.60	32.30	239.90	IVA 16%
6363180027752631	07/11/2025	11:19:22	515825011	2 Premium	26.29	70.73	1,609.81	249.68	1,859.49	IVA 16%
6363180027752631	07/11/2025	12:09:01	515836915	1 Magna	23.99	25.49	529.17	82.34	611.51	IVA 16%
6363180027752631	10/11/2025	14:28:49	516212789	2 Premium	26.29	36.18	823.46	127.71	951.17	IVA 16%
6363180027752441	11/11/2025	09:44:47	516340335	2 Premium	26.29	38.20	869.43	134.85	1,004.28	IVA 16%
6363180027752441	11/11/2025	09:50:57	516340394	1 Magna	23.99	40.30	836.63	130.17	966.80	IVA 16%

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 RÉGIMEN FISCAL:
 Regimen General de Ley Personas Morales
 RFC ASE930924SS7

Sucursal emisor:
 Sucursal CIUDAD DE MEXICO
 LAGO RODOLFO No. 29
 Col. GRANADA.
 Localidad MIGUEL HIDALGO
 C.P. 11520
 MEXICO
 Efecto Comprobante: Ingreso
 Exportación: No aplica

Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004063502	2/4
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7036850	4129778	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/11/2025 al 30/11/2025		30/NOV/2025 07:27:41	PPD	99
Tipo de Relación			Documento relacionado	

Facturado a:
 TELEVISION METROPOLITANA
 ATLETAS No. 2 - Col. COUNTRY CLUB
 COYOACAN C.P. 04210 MEXICO
 Tel. 442-471-97-45
 RFC TME901116GZ8



MIGUEL HIDALGO, a 30 de Noviembre de 2025
 Régimen fiscal: General de Ley Personas Morales 601
 Uso CFDI: Gastos en general.

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA	
6363180027752441	11/11/2025	12:11:10	516309490	1 Magna	23.99	15.00	311.40	48.45	359.85	IVA 16%
6363180027752441	11/11/2025	12:33:47	516314750	2 Premium	26.29	24.73	562.85	87.30	650.15	IVA 16%
6363180027752631	11/11/2025	12:44:13	516320702	1 Magna	23.99	20.84	432.64	67.31	499.95	IVA 16%
6363180027752631	11/11/2025	12:49:57	516324814	2 Premium	26.29	30.13	685.76	106.36	792.12	IVA 16%
6363180027752631	11/11/2025	13:17:54	516311069	2 Premium	26.29	38.03	865.56	134.25	999.81	IVA 16%
6363180027752441	11/11/2025	13:27:35	516323422	2 Premium	26.29	19.01	432.67	67.10	499.77	IVA 16%
6363180027752441	11/11/2025	13:35:38	516317887	1 Magna	23.99	6.21	128.92	20.06	148.98	IVA 16%
6363180032002121	18/11/2025	17:57:34	517276324	1 Magna	23.99	29.80	618.65	96.25	714.90	IVA 16%
6363180027752631	18/11/2025	21:48:48	517265134	2 Premium	26.29	34.62	787.95	122.21	910.16	IVA 16%
6363180027752524	19/11/2025	07:24:15	517420643	2 Premium	26.39	38.81	886.65	137.55	1,024.20	IVA 16%
6363180027752524	19/11/2025	08:53:55	517404246	2 Premium	26.39	30.32	692.69	107.45	800.14	IVA 16%
6363180027752524	19/11/2025	09:15:34	517423710	2 Premium	26.39	61.13	1,396.58	216.64	1,613.22	IVA 16%
6363180027752631	19/11/2025	10:07:12	517404570	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752524	19/11/2025	10:53:45	517399621	1 Magna	23.99	7.94	164.83	25.65	190.48	IVA 16%
6363180027752631	19/11/2025	11:02:39	517407479	1 Magna	23.99	56.50	1,172.94	182.49	1,355.43	IVA 16%
6363180027752631	19/11/2025	12:10:27	517473157	2 Premium	26.39	37.51	856.95	132.94	989.89	IVA 16%
6363180027752631	19/11/2025	12:22:57	517458269	1 Magna	23.99	10.00	207.60	32.30	239.90	IVA 16%
6363180027752565	22/11/2025	11:44:54	517906069	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752565	22/11/2025	12:00:33	517900944	2 Premium	26.39	18.87	431.10	66.88	497.98	IVA 16%
6363180027752565	22/11/2025	12:21:43	517909351	1 Magna	23.99	26.38	547.65	85.21	632.86	IVA 16%
6363180027752565	22/11/2025	12:53:13	517884974	2 Premium	26.49	37.37	856.97	132.96	989.93	IVA 16%
6363180027752565	22/11/2025	12:56:29	517896574	2 Premium	26.49	37.94	870.04	134.99	1,005.03	IVA 16%
6363180027752631	23/11/2025	08:34:50	518017141	2 Premium	26.49	34.19	784.05	121.64	905.69	IVA 16%
6363180027752631	26/11/2025	23:05:20	518405061	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752631	29/11/2025	08:51:19	518896332	1 Magna	23.99	20.96	435.13	67.70	502.83	IVA 16%
6363180027752490	29/11/2025	09:23:53	518882851	1 Magna	23.99	39.63	822.72	128.00	950.72	IVA 16%
6363180027752631	29/11/2025	10:42:43	518875019	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752490	29/11/2025	12:18:23	518901892	1 Magna	23.99	37.52	778.92	121.18	900.10	IVA 16%
6363180027752490	29/11/2025	12:22:26	518892092	2 Premium	26.49	50.00	1,146.60	177.90	1,324.50	IVA 16%
6363180027752490	29/11/2025	12:30:19	518902142	1 Magna	23.99	18.92	392.78	61.11	453.89	IVA 16%
6363180027752631	29/11/2025	13:13:10	518897110	1 Magna	23.99	29.17	605.57	94.22	699.79	IVA 16%
GOGAS INMOB LIRCA 5285		RFC: LLI88052557		CANAL MIRAMONTES 2762		>>		29,204.43<<		
6363180027752631	02/11/2025	20:12:20	515016888	2 Premium	26.49	29.94	686.58	106.53	793.11	IVA 16%
6363180027752631	16/11/2025	17:19:43	517065351	2 Premium	26.49	13.00	298.12	46.25	344.37	IVA 16%
GOGAS MINI SERV JET 10930		RFC: MSJ961223L76		MONSERRAT 161		>>		1,137.48<<		
6363180031500653	15/11/2025	13:41:17	516966629	2 Premium	24.89	23.50	506.50	78.41	584.91	IVA 16%
MEIGAS EL DORADO 11855		RFC: SLD1005143W6		VICENTE LOMBARDO TOLEDANO 245		>>		584.91<<		
6363180027752581	07/11/2025	14:58:46	515882073	1 Magna	23.99	75.03	1,557.62	242.35	1,799.97	IVA 16%
6363180027752581	19/11/2025	14:18:36	517473562	1 Magna	23.99	63.42	1,316.60	204.85	1,521.45	IVA 16%
HIROSINA 34 0005		RFC: CGP970522EE4		AV. THIERS NO.2488		>>		3,321.42<<		
6363180027752490	26/11/2025	21:40:45	518399944	1 Magna	23.99	30.42	631.52	98.26	729.78	IVA 16%
SERVICIOS ESTRELLA 2504		RFC: SES660105JB5		AV. DIVISION DEL NORTE 3454 PB		>>		729.78<<		
6363180027752516	11/11/2025	13:23:57	516322049	2 G PREMI	25.99	54.55	1,227.43	190.32	1,417.75	IVA 16%
AP G500 MULTISERVICIO DUAL 486		RFC: MDU040615C98		CARR. MEXICO-TOLUCA KM. 48.250		>>		1,417.75<<		

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 RÉGIMEN FISCAL:
 Regimen General de Ley Personas Morales
 RFC ASE930924SS7

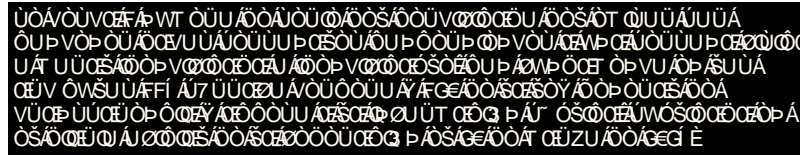
Sucursal emisora:
 Sucursal CIUDAD DE MEXICO
 LAGO RODOLFO No. 29
 Col. GRANADA.
 Localidad MIGUEL HIDALGO
 C.P. 11520
 MEXICO
 Efecto Comprobante: Ingreso
 Exportación: No aplica

Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004063502	3/4
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7036850	4129778	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/11/2025 al 30/11/2025		30/NOV/2025 07:27:41	PPD	99
Tipo de Relación			Documento relacionado	

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 ATLETAS No. 2 - Col. COUNTRY CLUB
 COYOACAN C.P. 04210 MEXICO
 Tel. 442-471-97-45
 RFC TME901116GZ8

MIGUEL HIDALGO, a 30 de Noviembre de 2025
 Régimen fiscal: General de Ley Personas Morales 601
 Uso CFDI: Gastos en general.

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180027752565	03/11/2025 15:45:48	515103373	1 G SUPER	23.99	70.70	1,467.73	228.36	1,696.09	IVA 16%
6363180027752573	03/11/2025 16:28:28	515111089	1 G SUPER	23.99	65.00	1,349.40	209.95	1,559.35	IVA 16%
6363180027752557	03/11/2025 17:06:03	515117944	1 G SUPER	23.99	62.52	1,297.92	201.93	1,499.85	IVA 16%
6363180027752540	13/11/2025 08:30:22	516676509	1 G SUPER	23.99	39.60	822.10	127.90	950.00	IVA 16%
6363180027752540	13/11/2025 08:39:45	516689879	1 G SUPER	23.99	125.11	2,597.28	404.11	3,001.39	IVA 16%
6363180027752623	18/11/2025 14:48:12	517296831	1 G SUPER	23.99	59.36	1,232.31	191.74	1,424.05	IVA 16%
6363180031500653	20/11/2025 11:58:41	517639606	2 G PREMI	25.99	38.96	876.64	135.93	1,012.57	IVA 16%
6363180027752540	21/11/2025 07:40:14	517781832	1 G SUPER	23.99	83.38	1,730.97	269.32	2,000.29	IVA 16%
6363180027752540	24/11/2025 09:21:50	518140777	1 G SUPER	23.99	104.22	2,163.61	336.63	2,500.24	IVA 16%
G500 SERVICIO CHURUBUSCO 113		RFC: SCU841101HZ3		CALZ TLALPAN 1857		>>		15,643.83<<	
6363180031500653	13/11/2025 13:10:54	516653891	2 MOBIL S	25.99	23.00	517.52	80.25	597.77	IVA 16%
SERVICIO AGUA CALIENTE 12916.		RFC: IHA910311EU6		LIB. JORGE JIMENEZ CANTU 1098		>>		597.77<<	
6363180031500653	15/11/2025 09:47:48	516976827	2 Premium	26.99	56.72	1,325.15	205.72	1,530.87	IVA 16%
6363180027752490	16/11/2025 11:18:50	517060272	1 Magna	23.99	39.73	824.79	128.33	953.12	IVA 16%
GPO. OCTANO ZINAP 2(SUR) 9603		RFC: GOC9303301F4		AVENIDA UNION 163 707		>>		2,483.99<<	



Sello Digital Emisor: b0RmtyryqX9W3TYA2c3Mmz6sUY4d16bCRKcQgPiIU4kH8TIzWfaChh+Jz5alinf4qvwlmjFG1/Lm5q9DY2J6BvVKCBXmwdFQv1H0RNPjGsrW1SX7rMN2wW8g+cu0cDnBr2K6bStRpYc3DchiIztt0u6kAxGDhDeFCjHX8gyirvkv31UjGWg5kgyWP/ScegY4GxHSHMDIiceV2QMeiIb2g5xsjDKcZksrJB5Bj2FFfYmvVmGwkjh+8yaFp3HwphKdZfPEgr6z2U2t6QdSNKkhtCsLKeQ3gmQe7QsxCRRHkmqs/qiYFpXj/2aaOHN7rksWLEpmGC6bNixnJFze1fcmw==



EDENRED MEXICO
 Lago Rodolfo No. 29 Col. Granada
 Deleg. Miguel Hidalgo C.P.11520
 Ciudad de Mexico MEXICO
 Tel. (55) 52 62 88 00 www.edenred.com.mx
 RÉGIMEN FISCAL:
 Regimen General de Ley Personas Morales
 RFC ASE930924SS7

Sucursal emisora:
 Sucursal CIUDAD DE MEXICO
 LAGO RODOLFO No. 29
 Col. GRANADA.
 Localidad MIGUEL HIDALGO
 C.P. 11520
 MEXICO
 Efecto Comprobante: Ingreso
 Exportación: No aplica

Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004063502	4/4
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7036850	4129778	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/11/2025 al 30/11/2025		30/NOV/2025 07:27:41	PPD	99
Tipo de Relación			Documento relacionado	

Facturado a:
 TELEVISION METROPOLITANA
 ATLETAS No. 2 - Col. COUNTRY CLUB
 COYOACAN C.P. 04210 MEXICO
 Tel. 442-471-97-45
 RFC TME901116GZ8

MIGUEL HIDALGO, a 30 de Noviembre de 2025

Régimen fiscal: General de Ley Personas Morales 601
 Uso CFDI: Gastos en general.

CANTIDAD	CLAVE DE PRODUCTO	UNIDAD	CONCEPTO	CLAVE	OBJETO IMPUESTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	84141602	SERVICIO	NO EXISTE COMISION POR RAZONES COMERCIALES BONIFICACION DE COMISION	E48	02	1.00	0.00	1.00	0.00
TOTAL						1.00	0.00	1.00	<<<<<<<<<
2,089.18	84141602	LITROS	CONSUMO COMBUSTIBLE BAJO OCTANAJE	LTR	02	43,371.36	6,748.05	50,119.41	16.00
1,434.39	84141602	LITROS	CONSUMO COMBUSTIBLE ALTO OCTANAJE	LTR	02	32,172.51	4,987.87	37,160.38	16.00
1.00	84141602	LITROS	BONIF. DE .25 % CONSUMO IVA 16%	LTR	02	188.10	30.09	218.19	16.00
TOTAL						75,355.77	11,705.83	87,061.60	<<<<<<<<<
TOTAL GENERAL						75,356.77	11,705.83	87,061.60	<<<<<<<<<

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|5B7E59C3-7322-412D-A9F2-7E3CD9AF4651|2025-12-01T07:33:30|sST060807KU0|b0RmtyryqX9W3TYA2c3Mmz6sUY4d16bCRKcQgPiIU4kH8TizWfaChh+Jz5alinf4qvwlmjFG1/Lm5q9DY2J6BvvKCBXmwdFQv1H0RNPjGSRW1SX7rMN2wW8g+cu0cDnBr2K6bStRpYc3DchiIztt0u6kAxGDhDeFCjHX8gyirwvk31UjGWg5kgyWP/ScegyY4GxHSHMDIiceV2QMeiIb2g5xsjDKcZksrJB5Bj2FFfYmvVmWgWkjh+8yafp3HWphKdZfPEGr6Z2Ut6QDSNKKhtCsLKeQ3gmQe7QsXCRHhkms/qiYpXj/2aaOHN7rksWLEp mGC6bNixnJFJezlfcmw==|00001000000711914678|



No. Certificado del SAT

00001000000711914678

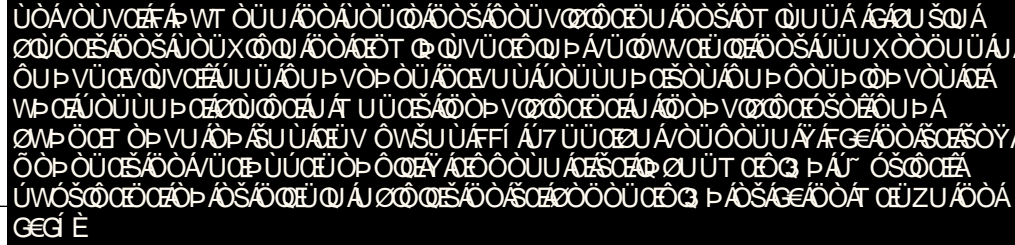
Sello Digital del SAT

VY1enlpw92YCxQwjk9KbiHtAJvqmi9dVgJceB6bjak07Pq0xB3H990eQjfsd5E1UcI81cVZ+eWq8Bq1URaxFOWdLmvt3jbuQ6IeEuW73Fh3ZBYykYcKdLrk4maNvAV6ICvVbYQu4c73Th1W3p16pBB850CP/EXxTqpE9I8DE76UZPEJp3+yokBqggLjmbtbumn7nIima7jQApbTpeTo14G65r+Af7hF4nMKveuh+lyOxZ/AsZPPb9v7mCwyxmhUP3MtFRGMvv8rhior8M9zn4gnoY0W0V8EjnvUp2CinIZ2ETiyEzbx88Yhw3haQL9mkVWNC03446ipXiirjBFQ==

Folio Fiscal



01/12/2025 07:33:30 a. m.



TOTAL CON LETRA:

(CERO PESOS 00/100 MN *****-) FISCAL
 (OCHENTA Y SIETE MIL SESENTA Y UN PESOS 60/100 MN *****-) ADENDA
 (OCHENTA Y SIETE MIL SESENTA Y UN PESOS 60/100 MN *****-) TOTAL

Aviso
 Estimado cliente: te informamos que a partir del 1 de Marzo de 2020 la lista de precios de nuestros servicios será actualizada. Te recordamos que en EDENRED nuestro compromiso es brindarte el mejor servicio.
 OTROS AVISOS
 Identificador: POR E.O. - REGI0N Generico
 CONTRATO: TM-2025/LP/11/COMBUSTIBLE/GRMSG

REFERENCIA BANCARIA		
HSBC	RAP 7330	01508250030
SCOTIA BANK	CONVENIO 2704	01508250030
BBVA BANCOMER	CONVENIO 646520	01508250036
BANORTE	37914	01508250030

Sello Digital Emisor: b0RmtyryqX9W3TYA2c3Mmz6sUY4d16bCRKcQgPiIU4kH8TizWfaChh+Jz5alinf4qvwlmjFG1/Lm5q9DY2J6BvvKCBXmwdFQv1H0RNPjGSRW1SX7rMN2wW8g+cu0cDnBr2K6bStRpYc3DchiIztt0u6kAxGDhDeFCjHX8gyirwvk31UjGWg5kgyWP/ScegyY4GxHSHMDIiceV2QMeiIb2g5xsjDKcZksrJB5Bj2FFfYmvVmWgWkjh+8yafp3HWphKdZfPEGr6Z2Ut6QDSNKKhtCsLKeQ3gmQe7QsXCRHhkms/qiYpXj/2aaOHN7rksWLEp mGC6bNixnJFJezlfcmw==