

11/02/2020	Abono Interbancario	859	1151393	PAGO FACTURA TRINITY	949181	ARCOSAINDUSTRIES DEMEXICO S	BBVA BANCOMER	24,030.56	-	206,845.68
------------	---------------------	-----	---------	-------------------------	--------	-----------------------------	------------------	-----------	---	------------

<https://mail.google.com/mail/u/0/?tab=rm&ogbl#search/arcosa+industries+de+mexico+s+de+rl+de+cv/WhctKJVjWnHthmFZrPmJJklcVMsGdtKDJQqICkgbwGKHwBwhJqndftvMSVKzrJjkZjysTZg>