



Item	Unit	Quantity	Unit Price	Total Price
1. Labor	Hour	100	10.00	1000.00
2. Material	kg	500	2.00	1000.00
3. Equipment	Hour	50	20.00	1000.00
4. Overhead	Hour	100	10.00	1000.00
5. Profit	Hour	100	10.00	1000.00
Total				5000.00



REGISTRADO: PRIMAVERA Y SERVICIOS FISCAL TATIANA SA
DE CV
C/PAGO 11003146
Comercio Interior
PAGO CRISTOBAL CELDA 28
Cof. C/IMPRES 501/81
TOLUCA Estado de México México
Tel. 52221134318

Pressure No. A 37208

FOUO FISCAL 2006

ĐIỀU 1.2 (ES-4298-5188-240) HỢP ĐỒNG
MÔ HÌNH MỚI CỦA CÔNG TY TNHH MỚI.

המחיר: 499 ₪

REL OF WORKS GOV CONTROLLED BY EMPLOYE:

0000' 0000000000000000

Appendix 1: Methods for data collection

REF: AUT 54042

FROM: [REDACTED] DE: [REDACTED] DE: [REDACTED]

2015 11-01T36 5 0

CLIENTE: UNIVERSIDAD AUTONOMA DE
ESTADOS UNIDOS
MEXICANOS
RFC: 300101212
EMPRESA: A. C. INSTITUTO TECNOLÓGICO Y C/TA
DE INVESTIGACIÓN Y
TECNOLOGÍA Educativa de México
México

**Programme, Plakat:
Lernen als Essenzialität
des Menschseins
Wahrheit als Frage
Wahrheit als Frage**

* D.L. 304, 12 marzo 1978, art. 10, c. 1, lett. a)
 * D.L. 304, 12 marzo 1978, art. 10, c. 1, lett. b)
 * D.L. 304, 12 marzo 1978, art. 10, c. 1, lett. c)

Fecha de Expediente: 09-00000000-2017
Clase de Documento: 5000

[illegible]

RECEIVED FROM THE DIRECTOR, NATIONAL ARCHIVES, COLLEGE PARK, MARYLAND

山崎 幸三 山崎 幸三 山崎 幸三

GRAND TOTAL:	10,000,000.00
PLANT & EQUIPMENT:	10,000,000.00
TOTAL:	10,000,000.00

WORLD DIGITAL INC.

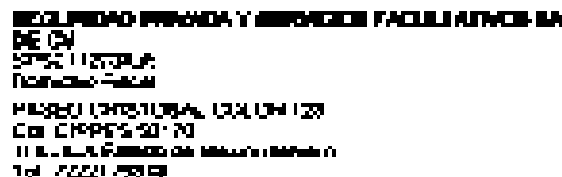
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[illegible]

[illegible]

THIS CASE INVOLVES THE REQUEST FOR A
REVIEW OF THE RECORD OF THE BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE INTERIOR, FOR THE PURPOSE OF DETERMINING THE
APPLICABILITY OF THE NATIONAL ENVIRONMENTAL POLICY ACT TO THE PROPOSED ACTION.



[illegible]

CLIENTE: EMPRESA HORMASANT PASTA DE MASSA DE L
ESTADO DE MATO G
MACAÉ (RJ)
RFC: 06.949.011/0001-00
DIREÇÃO: SR. MAGALHÃES (E-MAIL: MAGALH@HORMASANT.P
CENTRO C. P. 30000
72.000-00000 DE MATO G
Mato G.

Allegiance: French	Personnel: 100 soldiers, 200 civilians (estimated)		
Leader or Commander:	Location: La Crosse, Louisiana	Force or Organization:	Date: 20 October 2015
Source or Page:	Page or page range: 100-101	Class or Number:	Notes:
Notes or Comments:	No classification		

INVESTIGATE FOR US: www.fbi.gov OR CALL 1-800-368-5848

電話: 02-2652-1111
傳真: 02-2652-1112
E-mail: info@tpe.com.tw

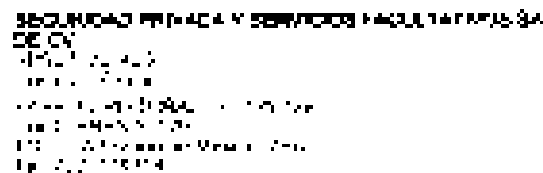
10/10/2019 10:09

THE UNITED STATES OF AMERICA

THE COST OF NOT GOING

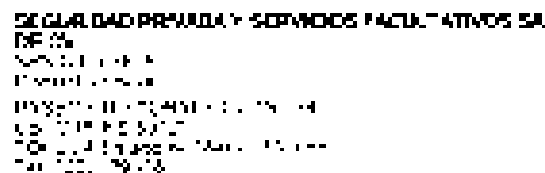
SUBJECTS



[illegible][illegible][illegible]

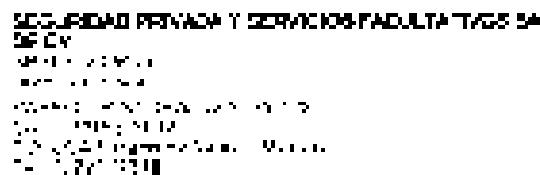
REPORT CONTINUED. VENTURES HAS JUNE 1955 CHECKED BY DPA		SUBTOTAL	
1	100.00	1	100.00
2	100.00	2	200.00
3	100.00	3	300.00
4	100.00	4	400.00
5	100.00	5	500.00
6	100.00	6	600.00
7	100.00	7	700.00
8	100.00	8	800.00
9	100.00	9	900.00
10	100.00	10	1000.00
11	100.00	11	1100.00
12	100.00	12	1200.00
13	100.00	13	1300.00
14	100.00	14	1400.00
15	100.00	15	1500.00
16	100.00	16	1600.00
17	100.00	17	1700.00
18	100.00	18	1800.00
19	100.00	19	1900.00
20	100.00	20	2000.00
21	100.00	21	2100.00
22	100.00	22	2200.00
23	100.00	23	2300.00
24	100.00	24	2400.00
25	100.00	25	2500.00
26	100.00	26	2600.00
27	100.00	27	2700.00
28	100.00	28	2800.00
29	100.00	29	2900.00
30	100.00	30	3000.00
31	100.00	31	3100.00
32	100.00	32	3200.00
33	100.00	33	3300.00
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35	100.00	35	3500.00
36	100.00	36	3600.00
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39	100.00	39	3900.00
40	100.00	40	4000.00
41	100.00	41	4100.00
42	100.00	42	4200.00
43	100.00	43	4300.00
44	100.00	44	4400.00
45	100.00	45	4500.00
46	100.00	46	4600.00
47	100.00	47	4700.00
48	100.00	48	4800.00
49	100.00	49	4900.00
50	100.00	50	5000.00
51	100.00	51	5100.00
52	100.00	52	5200.00
53	100.00	53	5300.00
54	100.00	54	5400.00
55	100.00	55	5500.00
56	100.00	56	5600.00
57	100.00	57	5700.00
58	100.00	58	5800.00
59	100.00	59	5900.00
60	100.00	60	6000.00
61	100.00	61	6100.00
62	100.00	62	6200.00
63	100.00	63	6300.00
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65	100.00	65	6500.00
66	100.00	66	6600.00
67	100.00	67	6700.00
68	100.00	68	6800.00
69	100.00	69	6900.00
70	100.00	70	7000.00
71	100.00	71	7100.00
72	100.00	72	7200.00
73	100.00	73	7300.00
74	100.00	74	7400.00
75	100.00	75	7500.00
76	100.00	76	7600.00
77	100.00	77	7700.00
78	100.00	78	7800.00
79	100.00	79	7900.00
80	100.00	80	8000.00
81	100.00	81	8100.00
82	100.00	82	8200.00
83	100.00	83	8300.00
84	100.00	84	8400.00
85	100.00	85	

[illegible]



2015.12.15

1. **Introduction**



Factura No: A 3033
 SOLICITANTE: JAMES
 C/DA: 12-10-2009
 H: 08:30 PM DEL CERTIFICADO DEL SAT
 C/DA: 12-10-2009
 H: 08:30 PM DEL CERTIFICADO DEL EMISOR
 C/DA: 12-10-2009
 PRECIO Y HORA DE CERTIFICACIÓN
 C/DA: 12-10-2009
 PRECIO Y HORA DE EMISIÓN DE C/DA
 C/DA: 12-10-2009

CLIENTE: KIMBERLY-CLARK COMPANY
FINC: 00000000000000000000
DIRECCIÓN: 2000 N. CENTRAL EXPRESSWAY
 DALLAS, TEXAS 75201
 TEL: 214/761-1000
 FAX: 214/761-1000

[illegible]

Name of Customer: _____
 Address of Customer: _____

[illegible]

WARTUNGSGEMEINSCHAFT FÜR TRUCKS UND BUSSE

SUBTOTAL:	5,120.00
FRANCHISE FEE:	5,120.00
TOTAL:	10,240.00

$$N = 4.9 \times 10^4 \text{ } \mu\text{m}^{-2} \text{ } \mu\text{m}^{-1}$$
[illegible]

20100624 02:01D

.....

0.01264252

[illegible]

LAURENCE J. COHEN, DR. STEPHEN M. HILLER, DR. JAMES M. O'NEILL, DR. DANIEL

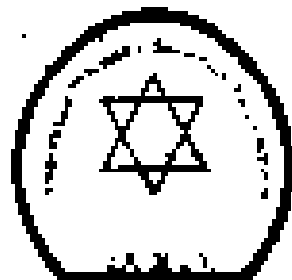
1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.



2008, 2018, 2020

1. *Journal of the American Medical Association*, 1997; 278: 1541-1545.

[illegible][illegible]

**SEGURIDAD FISCAL Y SERVICIOS FACULTATIVOS SA DE CV**

Servicio 950119

Domicilio Fiscal

PASADÓ CERTIFICADO CON CDA 128

Cda. 1289999 950120

TOLUCA, Estado de México México

Tel. 7222178111

Factura No: A 3728

POLIO FISCAL (UNICEF)

ANEXO 12 DE CDA 1280 BAJA CALIFICACIÓN 000.00

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000703270346

NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00000000000000000000

FECHA Y HORA DE CERTIFICACIÓN

2015-11-07 15:42:44

FECHA Y HORA DE EMISIÓN DE CFE

2015-11-07 15:37:41

CLIENTE: UNIVERSIDAD AUTÓNOMA DE
ESTADO DE MÉXICO
RFC: UAU000321107
DIRECCIÓN: AV. INSTITUTO LINGÜÍSTICO DE CITE
CENTRO C. P. 500001
TOLUCA, Estado de México
México

Regimen Fiscal: Personas físicas de régimen general
Lugar de Expedición: TOLUCA, Estado de México
Forma de Pago: Pago a crédito en dos cuotas de 12
Medio de Pago: Tar. MasterCard

Fecha de Expedición: 06 noviembre 2015
Código de Mercado: 1000

CANTIDAD	UNIDAD DE MEDIDA	DESCRIPCIÓN	PRECIO UNITARIO	IMPORTE
00	0	DOS ELEMENTOS DE SEGURIDAD CON TORNILLOS DE ALUMINIO	50.00	50.00
00	1	(205 DOLAZONES - 24 5-7 3/16 IN)	517.245.83	517.245.83
100	1	DURANTE EL MES DE DICIEMBRE DE 2015	50.00	50.00
100	1	DA FESTIVIDADES DE DICIEMBRE DE 2015	517.80.00	517.80.00
100	1	CENTRO DE ESTUDIOS PARA DESARROLLO DE INVESTIGACIONES Y TALLERES	50.00	50.00
100	1		50.00	50.00
100	1	FONDO 1101	50.00	50.00
100	1	FINANCIAMIENTO	50.00	50.00
100	1	CTA CONTABLE 5000119	50.00	50.00
00	1		50.00	50.00
00	1	AUTORIZA	50.00	50.00
00	1	CHEQUE AMPLIACIÓN DE CREDITO	50.00	50.00
00	1	CHEQUE AMPLIACIÓN	50.00	50.00
00	1	CHEQUE AMPLIACIÓN	50.00	50.00
100	1	VALOR	50.00	50.00
100	1	DE FINANCIAMIENTO DE FONDOS	50.00	50.00
100	1	FINANCIAMIENTO	50.00	50.00

IMPORTE CON LETRA: CINCO MIL CINCO CIENTOS CINCUENTA Y CINCO PESOS, 00/100

SUBTOTAL: 414,135.83
IMPORTE TOTAL: 822,135.86

FOLIO ORIGINAL DEL CFE

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