

**SRE**SECRETARÍA DE  
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: COM - 0172

No. de comisión UR: 812 - 0012/2017

Fecha: 24/03/2017

**DATOS DE LA COMISIÓN**

Nombre del comisionado: ANA PAULA LAVALLE ARROYO

Puesto: DIRECTORA DE AREA

Destino: GINEBRA, Suiza; CD DE MEXICO, Ciudad de México

Período: Del 4 de marzo al 20 de marzo de 2017

**GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)**

| Fecha                        | Descripción | No. Docto. | Divisa | Importe  | T.C.     | Importe a comprobar |
|------------------------------|-------------|------------|--------|----------|----------|---------------------|
| <b>HOSPEDAJE</b>             |             |            |        |          |          |                     |
| Del 04/03/2017 al 20/03/2017 | HOSPEDAJE   | 157497     | CHF    | 2,078.50 | .9980000 | 2,074.34 USD        |
| Subtotal:                    |             |            |        |          |          | 2,074.34 USD        |

**OTROS GASTOS**

|                              |                      |        |     |        |           |            |
|------------------------------|----------------------|--------|-----|--------|-----------|------------|
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 13720  | USD | 15.90  | 1.0000000 | 15.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14098  | USD | 33.90  | 1.0000000 | 33.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 78054  | USD | 6.25   | 1.0000000 | 6.25 USD   |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 77062  | USD | 12.25  | 1.0000000 | 12.25 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 41399  | USD | 20.00  | 1.0000000 | 20.00 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14439  | USD | 14.90  | 1.0000000 | 14.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14445  | USD | 4.40   | 1.0000000 | 4.40 USD   |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 80948  | USD | 7.50   | 1.0000000 | 7.50 USD   |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14828  | USD | 16.75  | 1.0000000 | 16.75 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 81717  | USD | 11.25  | 1.0000000 | 11.25 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14983  | USD | 14.90  | 1.0000000 | 14.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 82222  | USD | 5.00   | 1.0000000 | 5.00 USD   |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 42868  | USD | 14.90  | 1.0000000 | 14.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 82945  | USD | 8.75   | 1.0000000 | 8.75 USD   |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14984  | USD | 14.90  | 1.0000000 | 14.90 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 43115  | USD | 12.40  | 1.0000000 | 12.40 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 41934  | USD | 14.50  | 1.0000000 | 14.50 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 42869  | USD | 18.00  | 1.0000000 | 18.00 USD  |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 14829  | USD | 12.40  | 1.0000000 | 12.40 USD  |
| Del 04/03/2017 al 20/03/2017 | OTROS GASTOS         | S/N    | USD | 480.00 | 1.0000000 | 480.00 USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS | 000069 | CHF | 38.80  | .9980000  | 38.72 USD  |

**GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)**

| Fecha                        | Descripción              | No. Docto.  | Divisa | Importe | T.C.      | Importe a comprobar |     |
|------------------------------|--------------------------|-------------|--------|---------|-----------|---------------------|-----|
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 000079      | CHF    | 118.50  | .9980000  | 118.26              | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 642019      | CHF    | 93.50   | .9980000  | 93.31               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 00423641    | CHF    | 47.80   | .9980000  | 47.70               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 5426        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 4765        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 4901        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 4825        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 4898        | CHF    | 27.20   | .9980000  | 27.15               | USD |
| DEL 04/03/2017 AL 16/03/2017 | CONSUMO DE ALIMETOS      | 5344        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 4672        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 5114        | CHF    | 13.00   | .9980000  | 12.97               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 362         | CHF    | 36.00   | .9980000  | 35.93               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 341.468     | CHF    | 63.90   | .9980000  | 63.77               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 04850       | CHF    | 11.90   | .9980000  | 11.88               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 8226        | CHF    | 7.90    | .9980000  | 7.88                | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 45702050    | EUR    | 9.00    | 1.0620000 | 9.56                | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 007454      | EUR    | 60.00   | 1.0620000 | 63.72               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 000258      | EUR    | 3.90    | 1.0620000 | 4.14                | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 020067/1    | EUR    | 26.00   | 1.0620000 | 27.61               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 010013/1    | EUR    | 16.20   | 1.0620000 | 17.20               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 149         | CHF    | 24.00   | .9980000  | 23.95               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 9424        | EUR    | 36.70   | 1.0620000 | 38.98               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 9101        | EUR    | 44.50   | 1.0620000 | 47.26               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | 164         | CHF    | 18.00   | .9980000  | 17.96               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMETOS      | #194746     | EUR    | 25.90   | 1.0620000 | 27.51               | USD |
| Del 04/03/2017 al 20/03/2017 | TRANSPORTACIÓN TERRESTRE | 642002      | EUR    | 27.00   | 1.0620000 | 28.67               | USD |
| Del 04/03/2017 al 20/03/2017 | TAXI                     | 2650        | CHF    | 28.00   | .9980000  | 27.94               | USD |
| Del 04/03/2017 al 20/03/2017 | TAXI                     | S/N         | CHF    | 48.00   | .9980000  | 47.90               | USD |
| Del 04/03/2017 al 20/03/2017 | TAXI                     | S/N         | CHF    | 52.00   | .9980000  | 51.90               | USD |
| Del 04/03/2017 al 20/03/2017 | UBER                     | S/N         | CHF    | 13.87   | .9980000  | 13.84               | USD |
| Del 04/03/2017 al 20/03/2017 | UBER                     | S/N         | CHF    | 12.43   | .9980000  | 12.41               | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS     | 4699        | CHF    | 122.00  | .9980000  | 121.76              | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS     | 340 377 862 | EUR    | 3.85    | 1.0620000 | 4.09                | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS     | 010143/1    | CHF    | 108.00  | .9980000  | 107.78              | USD |
| Del 04/03/2017 al 20/03/2017 | CONSUMO DE ALIMENTOS     | S/N         | CHF    | 7.00    | .9980000  | 6.99                | USD |

**GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)**

| Fecha | Descripción | No. Docto. | Divisa | Importe | T.C. | Importe a comprobar    |
|-------|-------------|------------|--------|---------|------|------------------------|
|       |             |            |        |         |      | Subtotal: 1,975.45 USD |

|                                | M.N. | USD      | EUR  |
|--------------------------------|------|----------|------|
| *Importe del anticipo otorgado | 0.00 | 4,860.00 | 0.00 |
| Menos total comprobado         |      | 4,049.79 |      |
| = Devolución de recursos       |      | 810.21   |      |

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado



ANA PAULA LAVALLE ARROYO  
DIRECTORA DE AREA

No. trámite de reintegro:

**Tipos de Cambio para Revalorización de Balance del Banco de México al  
28 de febrero de 2017**

| País 1/           | Clave | Divisa                   | Feb-2017           |                  |
|-------------------|-------|--------------------------|--------------------|------------------|
|                   |       |                          | Dólares por divisa | Pesos por divisa |
| Arabia Saudita    | SAR   | Riyal                    | 0.26660            | 5.33085          |
| Argelia           | DZD   | Dinar                    | 0.00910            | 0.18196          |
| Argentina         | ARS   | Peso                     | 0.06460            | 1.29172          |
| Australia         | AUD   | Dólar                    | 0.76880            | 15.37269         |
| Bahamas           | BSD   | Dólar                    | 1.00000            | 19.99570         |
| Barbados          | BBD   | Dólar                    | 0.50000            | 9.99785          |
| Belice            | BZD   | Dólar                    | 0.49760            | 9.94986          |
| Bermuda           | BMD   | Dólar                    | 1.00000            | 19.99570         |
| Bolivia           | BOB   | Boliviano                | 0.14430            | 2.88538          |
| Brasil            | BRL   | Real                     | 0.32140            | 6.42662          |
| Canadá            | CAD   | Dólar                    | 0.75530            | 15.10275         |
| Chile             | CLP   | Peso                     | 0.00154            | 0.03075          |
| China             | CNY   | Yuan Continental 4/      | 0.14576            | 2.91457          |
| China             | CNH   | Yuan Extracontinental 5/ | 0.14590            | 2.91737          |
| Colombia          | COP   | Peso 2/                  | 0.34178            | 6.83422          |
| Corea Del Sur     | KRW   | Won 2/                   | 0.88474            | 17.69093         |
| Costa Rica        | CRC   | Colón                    | 0.00178            | 0.03556          |
| Cuba              | CUP   | Peso                     | 1.00000            | 19.99570         |
| Dinamarca         | DKK   | Corona                   | 0.14270            | 2.85339          |
| Ecuador           | ESD   | Dólar                    | 1.00000            | 19.99570         |
| Egipto            | EGP   | Libra                    | 0.06330            | 1.26573          |
| El Salvador       | SVC   | Colón                    | 0.11460            | 2.29151          |
| Em. Árabes Unidos | AED   | Dirham                   | 0.27230            | 5.44483          |
| E.U.A.            | USD   | Dólar                    | 1.00000            | 19.99570         |
| Fed. Rusa         | RUB   | Rublo                    | 0.01712            | 0.34233          |
| Fidji             | FJD   | Dólar                    | 0.48590            | 9.71591          |
| Filipinas         | PHP   | Peso                     | 0.01992            | 0.39823          |
| Gran Bretaña      | GBP   | Libra Esterlina          | 1.24400            | 24.87465         |
| Guatemala         | GTQ   | Quetzal                  | 0.13560            | 2.71142          |
| Guyana            | GYD   | Dólar                    | 0.00483            | 0.09650          |
| Honduras          | HNL   | Lempira                  | 0.04250            | 0.84982          |
| Hong Kong         | HKD   | Dólar                    | 0.12882            | 2.57585          |
| Hungría           | HUF   | Forint                   | 0.00344            | 0.06879          |
| India             | INR   | Rupia                    | 0.01500            | 0.29988          |
| Indonesia         | IDR   | Rupia 2/                 | 0.07492            | 1.49808          |
| Irak              | IQD   | Dinar                    | 0.00084            | 0.01670          |

|                          |              |   |         |          |
|--------------------------|--------------|---|---------|----------|
| Kuwait                   | KWD          | Dinar   | 3.27570 | 65.49991 |
| Malasia                  | MYR          | Ringgit                                       | 0.22520 | 4.50303  |
| Marruecos                | MAD          | Dirham  | 0.09920 | 1.98357  |
| Nicaragua                | NIC          | Cordoba                                       | 0.03380 | 0.67585  |
| Nigeria (Fed)            | NGN          | Naira   | 0.00317 | 0.06343  |
| Noruega                  | NOK          | Corona  | 0.11940 | 2.38749  |
| Nueva Zelanda            | NZD          | Dólar   | 0.72310 | 14.45889 |
| Panamá                   | PAB          | Balboa  | 1.00000 | 19.99570 |
| Paraguay                 | PYG          | Guarani 2/                                    | 0.18300 | 3.65921  |
| Perú                     | PEN          | Nuevo Sol                                     | 0.30599 | 6.11846  |
| Polonia                  | PLN          | Zloty   | 0.24620 | 4.92294  |
| Puerto Rico              | USD          | Dólar   | 1.00000 | 19.99570 |
| Rep. Checa               | CZK          | Corona  | 0.03926 | 0.78507  |
| Rep. De Sudáfrica        | ZAR          | Rand  | 0.07627 | 1.52503  |
| Rep. Dominicana          | DOP          | Peso  | 0.02120 | 0.42391  |
| Rumania                  | RON          | Leu   | 0.23430 | 4.68499  |
| Singapur                 | SGD          | Dólar   | 0.71460 | 14.28893 |
| Suecia                   | SEK          | Corona  | 0.11088 | 2.21708  |
| Suiza                    | CHF          | Franco  | 0.99830 | 19,96171 |
| Tailandia                | THB          | Baht  | 0.02865 | 0.57284  |
| Taiwán                   | TWD          | Nuevo Dólar                                   | 0.03263 | 0.65242  |
| Trinidad Y Tobago        | TTD          | Dólar   | 0.14870 | 2.97336  |
| Turquía                  | TRY          | Lira  | 0.27516 | 5.50202  |
| Ucrania                  | UAH          | Hryvna  | 0.03680 | 0.73584  |
| Unión Monetaria Europea  | EUR          | Euro 3/                                       | 1.06240 | 21.24343 |
| Uruguay                  | UYU          | Peso  | 0.03540 | 0.70785  |
| Venezuela                | VEF          | Bolívar Fuerte                                | 0.10010 | 2.00157  |
| Vietnam                  | VND          | Dong 2/                                       | 0.04389 | 0.87771  |
| <b>Otras divisas</b>     |              |   |         |          |
| Derecho Especial de Giro | XDR          | Deg   | 1.35389 | 27.07198 |
| <b>Metales Preciosos</b> |              |   |         |          |
|                          | <b>Pesos</b> |   |         |          |
| Onza Troy Plata          | 365.521      |   |         |          |
| Peso Oro                 | 617.503      | (Equivale a 0.75 gramos de oro)               |         |          |
| Onza Oro                 | 25,106.60    |   |         |          |
| Onza Plata Amonedada     | 395.51       | (Pieza de 1 onza, ley 0.999 en acabado satín) |         |          |
| Onza Oro Amonedado       | 25,608.73    | (Pieza de 1 onza, ley 0.999 en acabado satín) |         |          |



MISSION DU MEXIQUE  
16 AVENUE DE BUDE  
1202 GENEVE  
Switzerland

**Guest Bill # 157497 of the 05/03/2017**

Stay of : Mrs. LAVALLE ANA PAULA From 05/03/2017 To  
18/03/2017

Ref: 237643 - FDQDHTNV - 108742 - NK (05/03/2017)

| Date       | Department  | Room | QTT | UP TI  | Disc. | UP net | U Price | Tax | Net of tax | Balance  |
|------------|-------------|------|-----|--------|-------|--------|---------|-----|------------|----------|
| 05/03/2017 | Cash        |      |     |        |       |        |         |     |            | -2078.50 |
| 05/03/2017 | Disabled    | 537  | 1   | 139.00 |       | 139.00 | 133.91  | E   | 133.91     | 139.00   |
| 05/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 06/03/2017 | Disabled    | 537  | 1   | 250.00 |       | 250.00 | 240.85  | E   | 240.85     | 250.00   |
| 06/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 07/03/2017 | Disabled    | 537  | 1   | 250.00 |       | 250.00 | 240.85  | E   | 240.85     | 250.00   |
| 07/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 08/03/2017 | Disabled    | 537  | 1   | 250.00 |       | 250.00 | 240.85  | E   | 240.85     | 250.00   |
| 08/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 09/03/2017 | Disabled    | 537  | 1   | 151.00 |       | 151.00 | 145.47  | E   | 145.47     | 151.00   |
| 09/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 10/03/2017 | Disabled    | 537  | 1   | 122.00 |       | 122.00 | 117.53  | E   | 117.53     | 122.00   |
| 10/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 11/03/2017 | Disabled    | 537  | 1   | 122.00 |       | 122.00 | 117.53  | E   | 117.53     | 122.00   |
| 11/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 12/03/2017 | Disabled    | 537  | 1   | 111.00 |       | 111.00 | 106.94  | E   | 106.94     | 111.00   |
| 12/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 13/03/2017 | Disabled    | 537  | 1   | 131.00 |       | 131.00 | 126.20  | E   | 126.20     | 131.00   |
| 13/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 14/03/2017 | Disabled    | 537  | 1   | 139.00 |       | 139.00 | 133.91  | E   | 133.91     | 139.00   |
| 14/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50     |
| 15/03/2017 | Disabled    | 537  | 1   | 139.00 |       | 139.00 | 133.91  | E   | 133.91     | 139.00   |

Sub total: -249.50

ibis budget Genève (M)

Avenue Louis Casar 26 - CH-1216 COINTRIN - Switzerland  
+41(0) 22 710 46 36 - +41(0) 22 710 46 10  
H5653@accor.com

IBAN: CH09 0024 0240 5451 2302 H  
Company Name: GENOTEL - Avenue Louis Casar 26 - CH-1216 GENEVE-COINTRIN  
Bank information: UBS - Account n°: 54512302H  
BIC: UBSWCHZH80A - CHE-110.608.468 TVA - Clearing N°: 240



MISSION DU MEXIQUE  
 16 AVENUE DE BUDE  
 1202 GENEVE  
 Switzerland

**Guest Bill # 157497** of the 05/03/2017  
 Stay of : Mrs. LAVALLE ANA PAULA From 05/03/2017 To  
 18/03/2017  
 Ref : 237643 - FDQDHTNV - 108742 - NK (05/03/2017)

Page 2/2

Sub total Page 1: -249.50

| Date       | Department  | Room | QTT | UP TI  | Disc. | UP net | U Price | Tax | Net of tax | Balance |
|------------|-------------|------|-----|--------|-------|--------|---------|-----|------------|---------|
| 15/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50    |
| 16/03/2017 | Disabled    | 537  | 1   | 131.00 |       | 131.00 | 126.20  | E   | 126.20     | 131.00  |
| 16/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50    |
| 17/03/2017 | Disabled    | 537  | 1   | 111.00 |       | 111.00 | 106.94  | E   | 106.94     | 111.00  |
| 17/03/2017 | Tourist Tax |      | 1   | 2.50   |       | 2.50   | 2.50    | A   | 2.50       | 2.50    |

| Code  | Tax % | Net of tax | Tax   |
|-------|-------|------------|-------|
| A     | 0.00% | 32.50      | 0.00  |
| E     | 3.80% | 1,971.10   | 74.90 |
| Total |       | 2,003.60   | 74.90 |

**Balance CHF** 2078.50  
**Total Credit** 2078.50  
**Net payable** 0.00

ibis budget Genève (M)

Avenue Louis Casar 26 - CH-1216 COINTRIN - Switzerland  
 +41(0) 22 710 46 36 - +41(0) 22 710 46 10  
 H5653@accor.com

IBAN: CH09 0024 0240 5451 2302 H  
 Company Name: GENOTEL - Avenue Louis Casar 26 - CH-1216 GENEVE-COINTRIN  
 Bank information: UBS - Account n°: 54512302H  
 BIC: UBSWCHZH80A - CHE-110.608.468 TVA - Clearing N°: 240