

FACTURA B-17838

Tipo de comprobante: I - Ingreso

FECHA 19/12/2023 08:40:52

FACTURADO A:

DIAZ FLORES CONSULTING  
DFC1909271F5  
USO CFDI: G03 - Gastos en general  
PALMAS 700  
JARDIN 88670  
Reynosa TAM

EXPEDIDO EN:

Matriz  
COLOMBIA 1110  
Anzalduas 88630  
Reynosa TAM

| Cant     | Clave SAT<br>Unidad | Clave SAT<br>Prod/Ser | Concepto                                                    | Valor unit. | Importe  | Base     | Impuesto | Tipo<br>Factor | Tipo<br>Tasa | Importe  |
|----------|---------------------|-----------------------|-------------------------------------------------------------|-------------|----------|----------|----------|----------------|--------------|----------|
| 1.00     | H87                 | 50181900              | TRADICIONAL 20 A 25 PERSONAS TRADICIONAL 20 A 25 PERSONAS   | \$580.56    | \$580.56 | \$580.56 | 003      | Tasa           | 0.08         | \$46.44  |
| 1.00     | H87                 | 25111903              | VELA LUMINOSA MINI VELA CHICA VELA LUMINOSA MINI VELA CHICA | \$32.41     | \$32.41  | \$32.41  | 002      | Tasa           | 0.08         | \$2.59   |
| SUBTOTAL |                     |                       |                                                             |             |          |          |          |                |              | \$612.97 |
| IEPS 8%  |                     |                       |                                                             |             |          |          |          |                |              | \$46.44  |
| IVA 8%   |                     |                       |                                                             |             |          |          |          |                |              | \$2.59   |
| TOTAL    |                     |                       |                                                             |             |          |          |          |                |              | \$662.00 |

VENTA #: 327131  
METODO DE PAGO: PUE -  
FORMA DE PAGO: 01 - Efectivo  
IMPORTE CON LETRA: SEISCIENTOS SESENTA Y DOS PESOS 00/100 M.N.  
MONEDA: MXN - Peso Mexicano

Este documento es una representacion impresa de un CFDI  
Version del comprobante: 4.0



Folio fiscal: a3a31b0d-0f04-4636-9e26-f25d12415ae5

Serie del certificado del emisor: 00001000000509682192  
Serie cel certificado del SAT: 00001000000509846663  
Fecha y hora de certificacion: 2023-12-19T08:40:52

Sello digital del CFDI

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Sello del SAT

KGuTJNAxEL6jJ+25QKYNA+HKdKuiyIFwk4emkDPUIBZV/Chg2q314E7Ak0hUNJ69OxrKX0bfOy/pOyP7cEmnTe6g50rxSCX1W3pDIJcxegzEGRarFbeMsvhiWWFkehPhlPE8dLob oCACXDpWGVj4GEWJ6XnMOzAFVPIIkVg92iC1aOiaOmqi0qGu+lb3PdEyg7FOslcwpd+erUE28muDikjRcy/237szMcb0Le1FEaT0v+aaTHaWXfKePeYNzy4tABOW47esWRnJCy6t dcunSWTZmaFI03nVvwr9plvhSGHt55eviD0jNHcXiOWE0fOEe1FdBWC5Ns1wo9CZ+A==

Cadena original del complemento de certificacion digital del SAT

|||a3a31b0d-0f04-4636-9e26-f25d12415ae5|2023-12-19T08:40:52||A0dklfKEByU/uEuenBL6ars/7MyQLW8vSOXD7T0X9q1n79uKyvu3UCusKAjXXCMXh+HI5t7gMcP9tINSMEXFD S1X/kcX/85BjK0jS3XRGMJcHSoB16mPAMhPRAIYOVDgNHCSE9Jjlqah1Yv+mbMGpwF6fwGGwBdXjXW/Am5ynLvsQ9trk5Xt/my/FrVMeTaa7SRzVt/RpS21wHqBR8L+TLkT1QK +ghtQ1QswSfJwV9eJEvNP3HWDB/2VQ/nvVBHpkfvjYQNzuuyyF4I5xut7sWoxtkU8Vws3hlRBzR+ZH4SD/j8A9DHm2DzM/7exQcJa+fdsgWea7ep5qr1eN+A==|0000100000050984 6663||