

bp



EL MOYOTE SA DE CV

BPM970 / RFC MOY970124CF1  
BLVD. FRANCISCO VILLA, No. 2001  
PREDIO TAYAFE  
DURANGO, DURANGO  
C.P. 34220, MÉXICO  
TEL/FAX:  
RÉGIMEN FISCAL:  
601 General de Ley Personas Morales

FACTURA No.	FVA 12276
FOLIO FISCAL	d7e22755-154c-46af-8f2d-749fb5ac0cb9
LUGAR DE EXPEDICION	34220

FECHA: 2022-08-26 15:09:53	R.F.C.: UPD970610CX0	USO CFDI: G63 Gastos en general
CLIENTE: 20203639 UNIVERSIDAD PEDAGOGICA DE DURANGO CARRETERA AL MEZQUITAL KM 4.2 MANZANA S/N LOTE S/N FRACC PREDIO RUSTICO CALLEROS #700 DURANGO, DURANGO, MEXICO, C.P. 34162		

Cantidad	U. Medida	No. identificación	Cve. SAT.	Descripción	Precio Unitario	Importe	Descuento
42.0280	LTR Litros	PL1129EXPES7015-1064479	15101515	32026 BP PREMIUM 91 OCTANOS (Despacho 1064479-0)	\$21.624683	\$908.84	\$0.00

Sello Digital del Emisor:

R19vsPvUbEIQ0Q7ABFzj1b4Y0INcl1yVnrjnwL6pqAsLJ7KLfAUsoUYpf6hJ5WKHZZSiIbc0YxVj3k5Tiy7rcEgwRplZb7VynuH4Sq1ZleQDI1C+7Giv7DbWpvCAUWex5jI85pRoEXORVQom1ZTh43WObigqTRQ8OqdAOWZyHJmUS+OMZoSPRjs0VUBquZaiPzkAwig30owyX7XkppWVCjWahDwLh7Izk0diRVY9W7WVvV4sKmS4hxYnLnKxMQsR8g+4miQH09fUnXC4PJsawf5Uhc3wikHTmn8Twi8gEFT7JaN8T2qeOOwQDUv4zM5Kts9qfYUn3TWGT9Q==

Sello del SAT:

nCndErfgyBBU6dagZpGmlAGnZ/q9mm4hOC+C5v0fa47FDZP7dOIF2d8iQy4H2L5-Hz5+hG+KMBaUr3toS87JWxE3X1CHOJB5o+z5p7TKvz79EAdBHW9HnxkiDhNNleeSVPJq55tALZ5jG97hgmneosPs1KjadYPx6Qu7JQ7QIAevykrZZwCSEqKHLeySZzTUevs16cZalPwzzQEzEhzzcNyUkd4d0j9dbP3TFVOP0QnQdmCy9f+96tGxrVyzqW9SHJMSWNIChTGMorU5jmrX8x3l2KUSN9z0STHlyYsbsprTwuzg4T1l6LviPXQ2EzGpOC/AA7PUlqvcyQQOQ==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|d7e22755-154c-46af-8f2d-749fb5ac0cb9|2022-08-26T15:17:32|EDI101020E99|R19vsPvUbEIQ0Q7ABFzj1b4Y0INcl1yVnrjnwL6pqAsLJ7KLfAUsoUYpf6hJ5WKHZZSiIbc0YxVj3k5Tiy7rcEgwRplZb7VynuH4Sq1ZleQDI1C+7Giv7DbWpvCAUWex5jI85pRoEXORVQom1ZTh43WObigqTRQ8OqdAOWZyHJmUS+OMZoSPRjs0VUBquZaiPzkAwig30owyX7XkppWVCjWahDwLh7Izk0diRVY9W7WVvV4sKmS4hxYnLnKxMQsR8g+4miQH09fUnXC4PJsawf5Uhc3wikHTmn8Twi8gEFT7JaN8T2qeOOwQDUv4zM5Kts9qfYUn3TWGT9Q==|00001000000506267356||

Importe en letras:

(un mil cincuenta pesos 28/100 M.N.)



Forma de Pago: 04 Tarjeta de crédito (cuenta con terminación 8686)  
Método de Pago: PUE Pago en una sola exhibición  
Moneda: MXN  
Tipo de Comprobante: I  
RFC Proveedor de Certificación: EDI101020E99

<b>SUBTOTAL</b>	\$908.84
<b>I.V.A. 16.00%</b>	\$141.44
<b>TOTAL</b>	\$1,050.28

**COMBUSTIBLES MURPA SA DE CV**



P03940 / RFC CMU020307JG3  
 JUAREZ, No. 377 ESQ. CON AV. ALLENDE  
 CENTRO  
 GOMEZ PALACIO, DURANGO  
 C.P. 35000. MEXICO  
 TEL/FAX:

**DIRECCIÓN DE EXPEDICIÓN:**  
 JUAREZ No. 377 ESQ. CON AV. ALLENDE CENTRO GOMEZ PALACIO  
 DURANGO, MEXICO. C.P. 35000

**RÉGIMEN FISCAL:**  
 601 General de Ley Personas Morales

**FACTURA No.**

**ALLENW 9119**

**FOLIO FISCAL**

**2d7260bb-9532-4888-bfe0-029b592a6ba3**

**LUGAR DE EXPEDICION**

**35000**

**FECHA:** 2022-08-27 **HORA:** 21:20:13 **R.F.C.:** UPD970610CX0 **USO CFDI:** G03 Gastos en general

**CLIENTE:** 101214  
 UNIVERSIDAD PEDAGOGICA DE DURANGO  
 CARRETERA AL MEZQUITAL MANZANA S/N LOTE S/N 700  
 FRACCIONAMIENTO RUSTICO CALLEROS  
 DURANGO  
 DURANGO, DURANGO, MEXICO, C.P. 34162

Cantidad	U. Medida	No. Identificación	Cve. SAT	Descripción	Precio Unitario	Importe	Descuento
20 1670	LTR Litros	PL3940EXP/ES/2615-7149130	15101515 32026	Ultra	\$19.900545	\$401.33	\$0.00

Factura sin nota(s) : 714913-0

Sello Digital del Emisor:

evH2L2DYotfRITedOx9GdMXkljpmiw8t/KIsXRPrRi9Bd3La8DgJsxCXniOU9mZThJpFsxPMBJkqwKfZMjRnAteSQwOw7NAzhqF2p7Q4X1F1OyNqbXORUJLn5KCpGVozviM2qoc  
 jAYwsXXNIVhrrHPFjyZy+xti5A8B9vntWlJxTosyhVylPyOczZSr5V9zuDCKlcVekainiRhUSGCD/PESFOIhFDPszMiaN/34EBWDSzMnenPilk1xZDAIvHaw4ATTxH2V18TmGjrzUI  
 J9TZMHsAQVwgTxCdys9zVI9OMIYm8T7EIRb5wWRU8t70iXGJzIEMOMs+XvWtg==

Sello del SAT:

kGK/9Mwr5C9yGL8T16VDu4uQZGyFP7mi/suXvqenWqw2ULQvJrH47EtoW2Z9HtIjueruVjQ4Q1UudwQ2fVxyFHQ9cXG1j8Dr3m0PZ+vwk9J4BrKlmpBkYUufe+dm4nEcU  
 Y5exQPJ5Z11jpl5UzI2RbJUPHZB104YbHJFz2XfuDDRkcy00UKnxOsZAzLjkCia1oltE5fy7GzgcITPegOjD6LXurOCc25sNxByOLL3YzWhKIdB4VqHKDUqfj1pQcJAP3XNKjH  
 mBRPDTgnZgqWwGwVEXITfscProy2kDcYU8yTev4ePORbXaNm9Sw+M8qBw==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|2d7260bb-9532-4888-bfe0-029b592a6ba3|2022-08-27T21:20:16|EDI101020E99|evH2L2DYotfRITedOx9GdMXkljpmiw8t/KIsXRPrRi9Bd3La8DgJsxCXniOU9mZThJpFsxP  
 MBJkqwKfZMjRnAteSQwOw7NAzhqF2p7Q4X1F1OyNqbXORUJLn5KCpGVozviM2qocjAYwsXXNIVhrrHPFjyZy+xti5A8B9vntWlJxTosyhVylPyOczZSr5V9zuDCKlcVekainiRhUS  
 GCD/PESFOIhFDPszMiaN/34EBWDSzMnenPilk1xZDAIvHaw4ATTxH2V18TmGjrzUIJ9TZMHsAQVwgTxCdys9zVI9OMIYm8T7EIRb5wWRU8t70iXGJzIEMOMs+XvWtg==|000  
 0100000506267356|]

Facturación Electrónica por internet

Importe en letras:

(Cuatrocientos sesenta y tres pesos 64/100 M.N.)



Forma de Pago: 04 Tarjeta de crédito (cuenta con terminación 8686)

Método de Pago: PUE Pago en una sola exhibición

Moneda: MXN

Tipo de Comprobante: I

RFC Proveedor de Certificación: EDI101020E99

**SUBTOTAL** \$401.33  
**I.V.A. 16.00%** \$62.31  
**TOTAL** \$463.64



Autopistas de Cuota, S.A. de C.V.

R.F.C. ACU900122EF1
Regimen: (601) General de Ley Personas Morales
AUTOPISTA TORREON - CUENCAME - YERBANIS No Exterior KM 213+070
Lerdo
Durango México
C.P.35170

CFDI

Folio Fiscal
6e2bb6fd-1f73-40e2-bd52-4b9bf0f65138

Lugar de Emisión
35170

Moneda
MXN

Fecha y Hora de Emisión
2022-08-29T09:08:26

No. Serie Certificación del SAT
00001000000509846663

Forma de Pago
(01) Efectivo

Tipo de Comprobante
(I) Ingreso

Fecha y Hora de Certificación
2022-08-29T09:08:27

No. Serie Certificación del Emisor
00001000000505445206

Método de Pago
Pago en una sola exhibición

Serie/Folio
B - 2599171

CLIENTE:

R.F.C. UPD970610CX0
Nombre: UNIVERSIDAD PEDAGOGICA DE DURANGO
Uso de CFDI: (G03) Gastos en general
CARRETERA AL MEZQUITAL
No Exterior: MANZANA S/N LOTE S/N
FRACC. PREDIO RUSTICO CALLEROS No. 700
DURANGO
Durango
México
C.P.34162

ESTIMADO CLIENTE, LE ACORDAMOS QUE CUENTA CON 15 DIAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

Table with 10 columns: CANTIDAD, CLAVE UNIDAD, UNIDAD, PRODUCTO, NO IDENTIFICACION, DESCRIPCION, VALOR UNITARIO, DESCUENTO, IMPORTE. Contains two rows of items related to toll tickets for LEON GUZMAN.

IMPUESTOS:

Table with 8 columns: NO IDENTIFICACION, IMPUESTO, BASE, IMPUESTOS, TIPO FACTOR, TASA O CUOTA, IMPORTE. Shows tax details for 'Traslado'.

Total con letra

TRESCIENTOS CUATRO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 41.94

RFC proveedor de Certificación

LSO1306189R5

IMPORTE

Summary table with 2 columns: IMPORTE, VALOR. Rows include SUBTOTAL (262.06), DESCUENTOS (0.00), IVA 16.00% (41.94), and TOTAL (304.00).

Cadena Original del complemento de certificación digital del SAT

Long alphanumeric string representing the digital certificate chain.

Sello digital del CFDI

Long alphanumeric string representing the digital seal of the CFDI.



Sello del SAT

A4K0dPLj9UwQn7Jc1oKIEYY11gSDSY0w7YsQlyE0i090zqUOZnmgWmOid7ybSdaCPshut59  
s12rkqZHXG8wNRVYU85dX01RW49qv4YA1oMb6+DawgDF4cF8Yum1m1UAXQ9CW24yDxzfH6  
ZT45zE1FMLdJk+KZIXGOTT1b3uJS+hcVz/gmAA7T0uPH5bQ2baISk5qT09EPAZinFWj  
JAST0ModVEuagD1+2jWRK@CDWPUFTcjqErow6YJ0H6Klv+bfW00KQ3v10Mje8NIBagXsiq  
cCKps8EEn1SLp8QVyr6252GLHP0MSOFT17m0GgtJ0g==

Este documento es una representación impresa de un CFDI



**Autopistas de Cuota, S.A. de C.V.**

R.F.C. ACU900122EF1  
 Regimen: (601) General de Ley Personas Morales  
 AUTOPISTA TORREON-CUENCA  
 YERBANIS No Exterior KM 143+700  
 Cuencame  
 Durango México  
 C.P. 35800

CFDI

Polo Fiscal  
 d62fd329-2db6-4191-bcfc-f893cfd8b11

Lugar de Emisión  
 35800

Moneda  
 MXN

Fecha y Hora de Emisión  
 2022-08-29T09:06:37

Fecha y Hora de Certificación  
 2022-08-29T09:06:38

No. Serie Certificación del SAT  
 00001000000509846663

No. Serie Certificación del Emisor  
 00001000000505445206

Forma de Pago  
 (01) Efectivo

Método de Pago  
 Pago en una sola exhibición

Tipo de Comprobante  
 (I) Ingreso

Serie/Folio  
 B - 2599161

**CLIENTE:**

R.F.C. UPD970610CX0  
 Nombre: UNIVERSIDAD PEDAGOGICA DE DURANGO  
 Uso de CFDI: (G03) Gastos en general  
 CARRETERA AL MEZQUITAL  
 No Exterior: MANZANA S/N LOTE S/N  
 FRACC. PREDIO RUSTICO CALLEROS No. 700  
 DURANGO  
 Durango  
 México  
 C.P.34162

ESTIMADO CLIENTE, LE RECOMENDAMOS QUE CUENTA CON UN DIAS PARA REVISAR A SU FACTURACION PARA REALIZAR CUALQUIER ACLARACION

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACION	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	AESD8EB5ABFF10D1	Importe de boletos de peaje de caseta (CUENCA)	135.34	0.00	135.34
1	C62	Uno	95111602	3314ED807EFCBABA	Importe de boletos de peaje de caseta (CUENCA)	135.34	0.00	135.34

**IMPUESTOS**

NO IDENTIFICACION	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
AESD8EB5ABFF10D1	Traslado	135.34	002	Tasa	0.160000	21.66
3314ED807EFCBABA	Traslado	135.34	002	Tasa	0.160000	21.66

**IMPORTE**

Total en letras

TRESCIENTOS CATORCE PESOS MEXICANOS 00/100 M.N.  
 IVA al 16.00 --> 43.32

RFID proveedor de Certificación

LSO1306189R5

SUBTOTAL	270.68
DESCUENTOS	0.00
IVA 16.00%	43.32
TOTAL	314.00

**Cadena Original del complemento de certificación digital del SAT**

||1.0|d62fd329-2db6-4191-bcfc-f893cfd8b11|2022-08-29T09:06:37|ILRfjYGrnhM4mX1VfB/ASNIRey1kojmYLQq9wJiDqZ+Ws/Ch7YUllgKVvwNCEO  
 SxLLuRPsdJxEAsjlyz6EOpEiYYaaOglMKDhbc7qok+v3yBE38U+uf51gJ0vuKTA9GmAHxXR7dnp3FaHq6RO9Z24XT73GBZBHxKfH+ggHJyEcTR4EhrXSUIRC4hT+5QBN  
 OpxfzRN6mzCoYBna4cQ6stkYzM1nHWI9aVfT9jMeTY+EKJYD+7n7TKxNTrR9uEJMWkNAR+9w85bSPed4AxNdNbfOhVpFsaDQ48Cn1TtoNuxfAmx1f9mRteE8g85  
 Unf9t6ZHKMxSWca==|00001000000509846663|

**Sello digital del CFDI**

ILRfjYGrnhM4mX1VfB/ASNIRey1kojmYLQq9wJiDqZ+Ws/Ch7YUllgKVvwNCEOSxLLuRPsdJxEAsjlyz6EOpEiYYaaOglMKDhbc7qok+v3yBE38U+uf51gJ0vuKTA9GmAHxXR7dnp3FaHq6RO9Z24XT73GBZBHxKfH+ggHJyEcTR4EhrXSUIRC4hT+5QBN  
 OpxfzRN6mzCoYBna4cQ6stkYzM1nHWI9aVfT9jMeTY+EKJYD+7n7TKxNTrR9uEJMWkNAR+9w85bSPed4AxNdNbfOhVpFsaDQ48Cn1TtoNuxfAmx1f9mRteE8g85  
 Unf9t6ZHKMxSWca==



Sello del SAT

VTXad+HXWUTmf96YiaAGyY1Y4yCU08gDnOspEvV8uNRXfjsPg0RRdsuZ4v08V4ML6DC+Zerb+  
A7cZUpVzHR37VipNS+ACFNq2Eii+quBFg4zIE+r7m3f/g+ZZ3x0EAvq08XCFerWYVDQjpOk1oV  
HfH7L1cqAwlnU3MIsXU8uHR3Sau8Lv8OxiZ+Xr76cA9hzwGySi3vsoxBiCauzC8iQ+oogFxiBf  
M3XgDErD0hK0cxIbmWfckd9IsU8kCC4HNwVklSgVkiUy767QV1qH9KlyuJcEsfzNchu88VK  
3Qxe7zw9w3hqiMENJE86Kw6F+QMkDYdUzImj8Rw==

Este documento es una representación impresa de un CFDI



**Autopistas de Cuota, S.A. de C.V.**

R.F.C. ACU900122EF1  
Regimen: (601) General de Ley Personas Morales  
AUTOPISTA DURANGO - YERBANIS No.  
Exterior: KM 112+750  
Peñon Blanco  
Durango México  
C.P. 34745

CFDI

Forma Fiscal  
ca5b1b22-70f3-4d7f-bf81-4177e59dd1b3

Unidad de Emisión  
34745

Moneda  
MXN

Fecha y Hora de Certificación  
2022-08-29T09:04:57

No. Serie Certificación del Emisor  
00001000000505445206

Método de Pago  
Pago en una sola exhibición

Serie/Folio  
B - 2599156

Fecha y Hora de Emisión  
2022-08-29T09:04:57

No. Serie Certificación del SAT  
00001000000509846663

Forma de Pago  
(01) Efectivo

Tipo de Comprobante  
(I) Ingreso

CLIENTE

R.F.C. UPD970610CX0  
Nombre: UNIVERSIDAD PEDAGOGICA DE DURANGO  
Uso de CFDI: (G03) Gastos en general  
CARRETERA AL MEZQUITAL  
No Exterior: MANZANA S/N LOTE S/N  
FRACC. PREDIO RUSTICO CALLEROS No. 700  
DURANGO  
Durango  
México  
C.P. 34162

ESTIMADO CUENTE, LE RECORDAMOS QUE CUENTA CON 15 DIAS POSTERIORES A SU FACTURACIÓN PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACION	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C82	Uno	95111602	BAE799A6ABCFC0ED	Importe de boletos de peaje de caseta (YERBANIS)	131.90	0.00	131.90
1	C82	Uno	95111602	8B57A49DCE730301	Importe de boletos de peaje de caseta (YERBANIS)	131.90	0.00	131.90

IMPUESTOS:

NO IDENTIFICACION	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
BAE799A6ABCFC0ED	Traslado	131.9	002	Tasa	0.160000	21.10
8B57A49DCE730301	Traslado	131.9	002	Tasa	0.160000	21.10

IMPORTE

SUBTOTAL	263.80
DESCUENTOS	0.00
IVA 16.00%	42.20
TOTAL	306.00

Total con IVA:

TRESCIENTOS SEIS PESOS MEXICANOS 00/100 M.N.  
IVA al 16.00 -> 42.20

Activo: proveedor de Certificación

LSO1306189R5

Cadena Original del complemento de certificación digital del SAT

[[1.0]ca5b1b22-70f3-4d7f-bf81-4177e59dd1b3|2022-08-29T09:04:57|Z2XHEY04zSyyQfQJR49eSR3UAZjybzQIDd6pT4PnDr27QyNrluLPC7XluB+0IKq8S  
QcYZ4erllZNIwXcMbcocarovgeWLOzviogXtsRjfu8AbSAW+ypb6F8NGupjl6546wpm1TSZQcAMDds7EdKCDIP3fnFQ9EOTzEsGGQapUWJgELEJGHntJqLWHMHWS50  
xpPZYU+mQKDX4YQaFBXjAx+J1x8JMvj3Pl0C57kUOEG1RJ3:Hb2esh6eQAgieo93RofFtrSq96wRQeZ1fC6glshE5pWMSxSQYjaYlcPAKqsGknmWv8BA1YvDw1PzT  
9jw1bV65gssjw==|00001000000509846663|

Sello digital del CFDI

Z2XHEY04zSyyQfQJR49eSR3UAZjybzQIDd6pT4PnDr27QyNrluLPC7XluB+0IKq8S  
QcYZ4erllZNIwXcMbcocarovgeWLOzviogXtsRjfu8AbSAW+ypb6F8NGupjl6546wpm1TSZQcAMDds7EdKCDIP3fnFQ9EOTzEsGGQapUWJgELEJGHntJqLWHMHWS50xpPZYU+mQKDX4YQaFBXjAx+J1x8JMvj3Pl0C57kUOEG1RJ3:Hb2esh6eQAgieo93RofFtrSq96wRQeZ1fC6glshE5pWMSxSQYjaYlcPAKqsGknmWv8BA1YvDw1PzT9jw1bV65gssjw==



Sello del SAT

C&pdIGSKFD7mWwZVDLYq1hPLgp5Lo1zFX/AtzC71AuN4xhz1mIzwO9v5Ldo0ebXOL7wodV  
IOIFkLA1ZFBOqZc5Rm03xAUL6/ctcG6+3UNhVW9L GyPgkw65wudU1Zi7BZNDaw5NZzesNV8  
W8RnUWomKyFBhV/Duty3ST5pyU6JhNSO5H8uCoQ3EauVWZK4RjkEA31uJhm5QGdl49RRBT6  
ZnyRnKKJEV+PPDXgPT50K1PvgtakBAOL5useM3e4+eguhFkm5BTmHvVxz7a6MXqUgppmolyUGDu  
+jyow19Z46LUTgPQKN0nt58dXqfbcyFmAuVdFHBx1g==

Este documento es una representación impresa de un CFDI





**Autopistas de Cuota, S.A. de C.V.**

R.F.C. ACU900122EF1  
Regimen: (601) General de Ley Personas Morales  
AUTOPISTA DURANGO - YERBANIS No  
Exterior KM 15+900  
Durango  
Durango México  
C.P.34319

**CFDI**

Fecha Fiscal: 4733bd63-8d63-4012-b6c3-f16713ce0c77

Lugar de Emisión: 34319

Moneda: MXN

Fecha y Hora de Emisión: 2022-08-29T09:02:56

Fecha y Hora de Certificación: 2022-08-29T09:02:57

No. Serie Certificación del SAT: 00001000000509846663

No. Serie Certificación del Emisor: 00001000000505445206

Método de Pago: (01) Efectivo

Método de Pago: Pago en una sola exhibición

Tipo de Complemento: (I) Ingreso

Sello/Firma: B - 2599150

**CLIENTE:**

R.F.C. UPD970610CX0  
Nombre: UNIVERSIDAD PEDAGOGICA DE DURANGO  
Uso de CFDI: (G03) Gastos en general  
CARRETERA AL MEZQUITAL  
No Exterior: MANZANA S/N LOTE S/N  
FRACC. PREDIO RUSTICO CALLEROS No. 700  
DURANGO  
Durango  
México  
C.P.34162

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS ANTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCIÓN	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	F619B6F187DA74FD	Importe de boletos de peaje de caseta (DURANGO)	115.52	0.00	115.52
1	C62	Uno	95111602	50CB039D06AE9877	Importe de boletos de peaje de caseta (DURANGO)	115.52	0.00	115.52

**IMPUESTOS:**

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
F619B6F187DA74FD	Traslado	115.52	002	Tasa	0.160000	18.48
50CB039D06AE9877	Traslado	115.52	002	Tasa	0.160000	18.48

**IMPORTE**

SURTOTAL	231.04
DESCUENTOS	0.00
IVA 16.00%	36.96
TOTAL	268.00

El tipo letra

DOSCIENTOS SESENTA Y OCHO PESOS MEXICANOS 00/100 M.N.  
IVA al 16.00 --> 36.96

Ref. proveedor de Certificación

LSO1306189R5

**Cadena Original del complemento de certificación digital del SAT**

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lrW0lcAq1zNELH9gdmkZFokVHDq75KB60SkRy6SApXAlqYrfrYueHr7oAha08lxZaGByne0Lhm7MEDj3VZJb4IHwbD6yCRKA5yQ1R6aRqST3ES6TA03+kTWHHeGkKODw  
WaC8YsMky4dsw2jex43qqOTIPXabwSHjs7X6V3E5y56kuE1V98DL2X5mng1PkCRy9p9svtsS0mSJQcsPv5K6tmT1jXyoxFITLHu6CK668DYW7hGLsh+h9yKx8f0  
Wx4KigzXC1f19vQ==j00001000000509846663||

**Sello digital del CFDI**

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Sello del SAT

UecDhOCW3MMIY7c9zHeVbF2DhwaHlUPf6gnxvvt6SCUX71TBlp3d71atOYXNm0VaC3iDRfeJ  
VuPZE87yITNIEvQbPjpU4hQ4E072bK6UXJ9on8R9L+2r1Z+F0bo7IWuS4e4CK17ga0kKSnu  
pOki60yaNu7kU4BNBghxuh9p6zy+36MxQAesO11DOrO142JQZXEIppgT3MmBx4eFX0y1Z  
axqTEmUj3rcx+js9iQWByLp1CYE8+hxApap441hNfjd94r2qsmagnfakPDe1X81+epP6F7  
90TTK153jua!FxD4IQtp2aPYP+HnE0iO94NcQT1g==

Este documento es una representación impresa de un CFDI



HOTEL POSADA DEL RIO S.A. DE C.V.

HPR8106038A7

Régimen Fiscal

601 General de Ley Personas Morales

C.P. 35000

eMail: ventas@grupoposadadelrio.com Tel. 8717143399

RO:108688-0 SAHM\_2011

Página 1 de 1

<b>Factura</b>	<b>No de Serie del Certificado del CSD</b>	<b>Version Timbre Fiscal:</b>	1.1
<b>Folio Fiscal</b>	00001000000506815201	<b>Version CFDI:</b>	3.3
be3cac10-271c-4d93-9741-0e512a67b5dc	<b>Fecha y hora de emisión</b>	<b>Uso CFDI:</b>	G03 - Gastos en general
<b>Folio:</b> G 119853	2022-08-27T 07:35:51		

<b>RECEPTOR:</b>	UNIVERSIDAD PEDAGOGICA DE DURANGO		
<b>RFC:</b>	UPD970610CX0		
<b>País:</b>	MEXICO		
<b>Forma de Pago:</b>	04 Tarjeta de Crédito	<b>Núm Cuenta:</b>	8686
<b>Cond. de Pago:</b>	CONTADO	<b>Usuario:</b>	AUCIN MATA

CANT	U/M	DESCRIPCION	ClaveProdServ	noidentificacion	P.UNITARIO	IMPORTE
1	E48	RENTA HABITACION 26/ago./2022 Hab:0137	90111800		1,097.46	1,097.46

(SON: UN MIL DOSCIENTOS NOVENTA Y CINCO PESOS 00/100 M.N.)

**Subtotal:** \$ 1,097.46  
**I.V.A. 16 %:** \$ 175.59  
**I.S.H. 2 %:** \$ 21.95

Método de Pago: PUE - Pago en una sola exhibición

Efectos Fiscales al Pago Moneda: MXN Tipo Cambio: \$100 Total: \$ 1,295.00

**SELLO DIGITAL DEL CFDI:**  
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 J7mK9mSTaaphe64XFHHLB7kmZpDWsa+TZE1xyEYt4zN3XWVWJRpR0ZVjgPSPUPQysoHTdwjtdG90Fca08pMSJUaVms9hauW6C06Q1wzDorhAge11z663AVDg+e1hX4Qvazvuw772v9mGN8FQh  
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**SELLO DEL SAT:**  
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 RwDfOwUQ6J0w0ng0aW6Oys87N6dRNXI+2+3oA0BIPgmApoUTL37uzL7i7sbk6z25r+8907qXN3A+K0712y9CilObdwaAdJyQj1e9eMMbaKObcAIZV0pn0B90gy1pWv6B9p07b1J4ZpTxd7MqFqj3mC2PAC  
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No de Serie del Certificado del SAT: 00001000000509846663

Fecha y hora de certificación: 2022-08-27T 07:35:55

RfcProvCertif LSO1306189R5

Cadena original del complemento de certificación digital del SAT:

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**LAZARO ALIMENTOS SA DE CV**  
**TACOSTAO INDEPENDENCIA**  
**LAL141006SC7**  
**601 - General de Ley Personas Morales**

**Dirección Matriz**  
 BLVD. RODRIGUEZ TRIANA 1900 21 OBISPADO Torreón Torreón Coahuila de Zaragoza Mexico 27299

**Dirección Sucursal**  
 BLVD. INDEPENDENCIA OTE. 2401 NUEVO SAN ISIDRO. Torreón Torreón Coahuila de Zaragoza Mexico 27100

Folio L144463  
 Tipo INGRESO(I)  
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 Fecha de certificación 2022-08-27T10:03:21  
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 Folio fiscal (UUID) 2a7c3e75-1276-479b-80dc-e8c38228046c  
 Número de serie de certificado del sat 00001000000509846663  
 Expedido en 27100

**-INFORMACIÓN DEL CLIENTE-**

**UNIVERSIDAD PEDAGOGICA DE DURANGO**  
**UPD970610CX0**

CARRETERA AL MEZQUITAL KM 4.7 #700 FRACC PREDIO RUSTICO CALLEROS DURANGO DURANGO MEXICO DURANGO 34162

Uso CFDI G03|Gastos en general

Cantidad	Unidad	Código	Código SAT	Descripción	Precio	Desc. Unitario	Importe
1	E48-Unidad de servicio	1	90101501	CONSUMO DE ALIMENTOS	\$ 573.2758	\$ 0	\$573.28
			Código SAT 002	Tipo Traslado	Impuesto IVA	Tasa / Cuota Tasa %:16.00	Total \$ 91.72

Son : SEISCIENTOS SESENTA Y CINCO PESOS 00/100 M.N. | MONEDA: MXN - Peso Mexicano

Importe	\$573.28
Subtotal	\$573.28
IVA 16.00 %	\$91.72
Total	\$665.00

Forma de pago: 01 | Efectivo.  
 Cuenta(s) bancaria(s): No aplica.  
 Condiciones de pago: No aplica  
 Método(s) de pago: PUE | Pago en una sola exhibición

**Sello digital del CFDI**

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**Sello del SAT**

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**Cadena original del complemento de certificación digital del SAT**

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Este documento es una representación impresa de un CFDI  
 Versión CFDI 3.3





COLABORATIVO PLOG S.A.P.I. DE C.V.  
 R.F.C.: CPL2008263A4  
 Regimen Fiscal: 601

<b>Factura Electrónica (CFDI)</b> <b>Tipo Documento: I (Ingreso)</b> Folio Fiscal 81d1cc36-1202-4e36-805a-42e1cdc6cd52
<b>Numero de Certificado</b> 00001000000505255607
<b>Fecha de Emisión</b> 2022-08-27T16:25:23
Ticket: 01960779
Hora:
Folio Interno: LAG5404

**Datos del Receptor**

R.F.C.: UPD970610CX0  
 UNIVERSIDAD PEDAGOGICA DE DURANGO  
 carretera el mezquital manzana s/n lote s/n 700  
 fracc. predio rustico calleros  
 durango Durango México 34162

Uso Cfdi: G03

Condiciones	Metodo de Pago	Forma de Pago	Expedido en:					
Contado	PUE Pago en Una Sola Exhibición	28 T.Debito	C.P. 27000					
Cantidad	Cod.Sat	No.Id	Uni.Sat	Unidad	Descripción	P. Unitario	Impuesto	Importe
5	50202400	61	C62	PIEZA	REFRESCO	25.86	002 20.689656	129.31
1	50192700	75	C62	PIEZA	COMBO FAM 8 PZA	219.83	002 35.172414	219.83



CUATROCIENTOS CINCO PESOS 00/100 M.N.

<b>SubTotal</b>	349.14
<b>Iva 16</b>	55.86
<b>Total</b>	405.00

**Sello Digital**

2x1z0VvY1E4eP9N2UW0UvPivMX9gOrky8WAMyexAKUqU0GoxsIA76234FBQisrHwdeY8gMzcUeR00bPccJteRt0wv8xgJPexRfcPisSxMNNY7c8fAYxDT04sp1NuJ8FLtoMBNSR7f3eH1GJKCR4+aAu8Q70Ba1g9vLpFNccln3VnH8e3x2mWVY4UVdL1cV+CVUOd73pPP13+4648UUMVOfvEGioW8okpmmEYfKorE8RFLxWOPQ88xU00r2640BEK8HkzPUC+Blsc4AN1Dp+byrag7f0iB1RgmkC4y6rGn4y5w466k709MLxYw4qLw

**Cadena de Certificación SAT**

||1.L1d1cc36-1202-4e36-805a-42e1cdc6cd52|2022-08-27T16:40:23||xl:0VvY1E4eP9N2UW0UvPivMX9gOrky8WAMyexAKUqU0GoxsIA76234FBQisrHwdeY8gMzcUeR00bPccJteRt0wv8xgJPexRfcPisSxMNNY7c8fAYxDT04sp1NuJ8FLtoMBNSR7f3eH1GJKCR4+aAu8Q70Ba1g9vLpFNccln3VnH8e3x2mWVY4UVdL1cV+CVUOd73pPP13+4648UUMVOfvEGioW8okpmmEYfKorE8RFLxWOPQ88xU00r2640BEK8HkzPUC+Blsc4AN1Dp+byrag7f0iB1RgmkC4y6rGn4y5w466k709MLxYw4qLw||

**Sello Digital SAT**

IEUW1G|t2zOeWg8A2oc\*8IDBmN1dRy7n20\*WfB0Lr6BkUW:JWdQmLVLv8pDCTr6ZmP8Rj|d+GwCzXxj|rbh|15xMhEVe4A7dRovZYNEK1r41DZwI+myDP1xpb+cw84x8P1whR9Rr4xJRx\*O2t9r5LmqjUx8OUrZ+K2XP8+SAXLIRd8R5eWQ52xwU6d8r0r0fcl484kLd84yGwHkRIV8deEid\*TAIQUUS4DX.C18SPU1bclMcV26RfP5wXnLcU8dLcN8d60v8dVnWjW8P5E6s2nzA9PFRX+v28yQy74R2VL8MnQDok+\*

No de Serie del Certificado del SAT 00001000000509846663 Fecha y Hora de certificación 2022-08-27T16:40:28

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