



FACTURA v3.3

Serie: BB
 Folio: 2854679
 Fecha: 2019-05-21T13:54:16
 Lugar de Expedición: 44610
 Tipo de Comprobante: I - Ingreso
 Moneda: MXN
 Tipo Cambio: 1
 Forma Pago: 01 Efectivo
 Método Pago: PUE Pago en una sola exhibición
 Clave confirmacion: A403b

EMISOR

RFC: RCO0708136F7
 Nombre: RED DE CARRETERAS DE OCCIDENTE SAB DE CV
 Régimen Fiscal: 601 General de Ley Personas Morales

RECEPTOR

RFC: MSF850101MD2
 Nombre: MUNICIPIO SAN FRANCISCO DEL RINCON
 Uso CFDI: G03 Gastos en general

Clave	Descripcion	Unidad	C.Uni	C. ProdServ	Cant	P Unitario	IVA	IEPS	Importe
0180620005352288C438B656D2C8EB7C	PEAJE EN EFECTIVO CORRESPONDIENTE AL CRUCE DE NRU: 0180620005352288C438B656D2C8EB7C FECHA: 21/05/0019 HORA: 12:46:53 CASETA: LEON CLASE: A	SERVICIO	E48	95111500	1	\$41.38	16.0% \$6.62	0.0% \$0.00	\$41.38
0180510005352289F5C574FA23C70E53A23C70E53	PEAJE EN EFECTIVO CORRESPONDIENTE AL CRUCE DE NRU: 0180510005352289F5C574FA23C70E53 FECHA: 21/05/0019 HORA: 09:48:12 CASETA: LEON CLASE: A	SERVICIO	E48	95111500	1	\$41.38	16.0% \$6.62	0.0% \$0.00	\$41.38
0180710005827924430297D56DE88C73	PEAJE EN EFECTIVO CORRESPONDIENTE AL CRUCE DE NRU: 0180710005827924430297D56DE88C73 FECHA: 21/05/0019 HORA: 10:06:44 CASETA: LEON CLASE: A	SERVICIO	E48	95111500	1	\$25.00	16.0% \$4.00	0.0% \$0.00	\$25.00

Total con letra
 (CIENTO VEINTICINCO PESOS 00/100 MXN)

SubTotal \$107.76
 Descuento \$0.00
 Total Impuestos Traslados \$17.24
 Total Impuestos Retenidos \$0.00
 Total Comprobante \$125.00



No. Certificado del SAT
 00001000000408254801
 Fecha y Hora de Certificación
 2019-05-21T13:54:17
 Folio Fiscal UUID
 2FB2FBCA-5DEC-4C1D-9427-A2C3AD9D891C

Sello Digital

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Sello del SAT

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Cadena Original

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Esta es una representación impresa del CFDI

AUTORIZO EL PRESENTE DOCUMENTO
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 Fecha: *22 mayo 2019*
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