

GRUPO Q L SA DE CV

RFC : GOL941129CY5

AUTOPISTA MEXICO-QUERETARO KM. 45.8

, TEPOTZOTLAN, C.P. 54600 ,MEXICO

REGIMEN: 601

COMPROBANTE : CAA1-105892

FOLIO FISCAL: DE202952-1536-4AA2-AAA1-0C41050BF0EB

FECHA Y HORA DE CERTIFICACION SAT : 2022-08-24T18:15:34

VERSION Y NUMERO DE CERTIFICACION CSD:

33/00001000000505750848

TIPO DE COMPROBANTE : INGRESO

TIPO DOCUMENTO : FACTURA

FORMA DE PAGO : PAGO EN UNA SOLA EXHIBICION

METODO DE PAGO : EFECTIVO

NOM. DE CUENTA DE PAGO:

FACTURADO A

RFC : ITS020624RUA

INSTITUTO TECNOLOGICO SUPERIOR DE HUICHAPAN

TEPOTZOTLAN MEX; A 24-08-2022 T 18:15:35

CANTIDAD	U.M	PRODUCTO	PRECIO UNITARIO	IMPORTE
1.000	ACTI	CONSUMO DE ALI146.5500 MENTOS	146.56	

SUBTOTAL :

IVA 16%: 23.45

TOTAL : 170.00

CIENTO SETENTA PESOS 00/100 M.N.

(TIPO DE CAMBIO: 1.0)

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI
COMPROBANTES

T065942.

OBSERVACIONES

SELLO DEL CFDI

fbcbW9sgFdTpUooJrhRfuxdU+DrSKnmv5Z1+JU906FWB2Eaa7rUoDr7B
a+/9xjEplrfq7Kij0wZUW4i3o0eB6x8WzF2fwLs1aJWA1Cd1uq4yxd/t
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L51iu0IU83PitFkSDDRifq3+g8mw+2tQQ1HoHj1ShW78U5PCccacB1x8
y6d17aPPTrB1PFgJzZaw727naaCMKHG1Tf7zTM9X7yRUUcdzAbBU2yj
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SELLO SAT

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U54SAuw6WJicuPztLYG0aRt4W2UzU8i7MC+BEwvNDRLKA3uiKLh62DI6
x9ex47Was80AEg+2yUF997JJ0yLYU806A1sq2/baYfilHB+vkof0wtR
U4wAY1u1JnVyLTxkFnAex4psW5Zw1sb55zpagybHxx0nG/btn/5zbcUJ
c5XPS9rytS53xc8LSP80f4R6Jp4bTaGfeT1Yjckk3BTjJCavcEieyiaJ
EMnDuQ==

YOLANDA AVILA RODRIGUEZ JAS 55 4603-8853, 55 4603-8854, 55 5578-1090

DOM. ESTAB.: IZTACNIUATE 16-235 COL. AKOTIA A.P. 01030 ALC. ALVARO OBREGON CDMX

BOLETO SIRE

ENTRADA: 11/11/2011 SALIDA: 11/11/2011

CANTIDAD A PAISAR

HORA(S):

FRACCION: 04/2003/02/04/05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/103

IMPORTE TOTAL:

PLACA No. 0-58



CIUDAD DE MEXICO, A: 24 DE 08 DE 2021

ESTE DOCUMENTO NO AMPARA LA CUSTODIA DE SU VEHICULO
DEBE ENTREGARLO FAVOR DE SOLICITARLA AL SIGUIENTE CORREO

ynavaf@yahoo.com.mx

ESTE COMPROBANTE TIENE UNA VIGENCIA DE 5 DIAS NATURALES DENTRO DEL MES
REGIMEN FISCAL: PERSONA FISICA CON ACTIVIDAD EMPRESARIAL Y PROFESIONAL

001 AL 5,000

FONDO NACIONAL DE INFRAESTRUCTURA

Folio: 47501181

Serie: FNPE

No. de certificado del SAT 00001000000504204441

Fecha y hora de emisión 2022-08-26T12:52:35

Fecha y hora de certificación 2022-08-26T12:52:28

Folio fiscal 1908CF47-9407-45DD-893A-C6A79ED12B44

Régimen fiscal 603 - PERSONAS MORALES CON FINES NO LUCRATIVOS

Emisor

Razón FONDO NACIONAL DE INFRAESTRUCTURA

RFC FNI970829JR9

C.P. 01219

Receptor

RFC ITS020624RUA

Razón social INSTITUTO TECNOLÓGICO SUPERIOR DE HUICHAPAN

Uso de CFDI G03 - GASTOS EN GENERAL

ClaveProdserv	Cantidad	Unidad	Clave	Concepto/Descripción	Valor Unitario	Importe
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO TEPOTZOTLAN 2022-08-23 17:57:07	79.31	79.31
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO TEPOTZOTLAN 2022-08-23 11:45:39	79.31	79.31

Importe total con Letra

Importe (en letra): CIENTO OCHENTA Y CUATRO PESOS 00/100 M. N.

Subtotal

\$ 158.62

Iva Traslado

\$ 25.38

Iva Retenido

\$ 0.00

Isr Retenido

\$ 0.00

TOTAL

\$ 184.00



Este documento es una representación impresa de un CFDI

Certificado del CSD:	00001000000511333472
Condiciones de pago:	-
Forma de pago:	01 - EFECTIVO
Número de cuenta:	NO IDENTIFICADO
Método de pago:	PUE - PAGO EN UNA SOLA EXHIBICIÓN
Tipo de Comprobante:	I - INGRESO
Lugar de expedición:	01219

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

||3.3||1908CF47-9407-45DD-893A-C6A79ED12B44|2022-08-26T12:52:28|ATghJnQy6zsEPaYSI05gMYx/qjKfCkEWlmtUSdR24EVfjgz8wn4Wb57EwhYltd0ISILYwk5canEm5P7Rme5pleaypeONyM8abocZloOU/hBRwp1Zsbz5GyUGvqXmMbyFT4wO8Ba7/C2fk48i7/zU8tevn1g6Kh28nSV3+CYyRlxueynWMTLlhkwCo8JWlWvwpBxnUKISAKJYhHoeWjwtsADNsUsx4H1mN+/A2VS0FOrP12BM7C4w8d5KJdBYOmGWHFko3Xq5xGjIT0dxRmHaa8dQ4VYACYPxCoETq4QtGddwL4Op6rgZsT/JoJCCo5GRdZ0cQP/LITw==|00001000000504204441||