

TRANSPORTES SOVER

CALLE 19 97 A COL. GUADALUPE, , CAMPECHE ,MÉXICO, MUNICIPIO DEL CARMEN, CAMPECHE ,MÉXICO

RFC: TSO201218KFA REGISTRO PATRONAL: A1133617106
REGIMEN FISCAL: 601 - General de Ley Personas Morales

| Empleado (Receptor) | | | Versión CFDI: 4.0 | | RECIBO DE NOMINA | | S/N-7 | |
|---------------------------------------------------------------------------------------------|--|--|------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|--|
| Nombre: JORGE MANUEL DIAZ ALMEIDA No.: 104 | | | | | Folio Fiscal AFC8C67C-C285-4521-B8F7-17E906D32CF1 No. de Serie de Certificado del Emisor 00001000000510940675 No. de Serie de Certificado del SAT 00001000000506204896 Lugar, Fecha y Hora de Certificación 24130 11/12/2023 03:41:00p. m. Uso CFDI CN01 - Nómina | | | |
| R.F.C.: DIAJ020427CL6 C.U.R.P.: DIAJ020427HTCZLRA6 N.S.S.: 25210209737 | | | | | | | | |
| Régimen Fiscal: 605 - Sueldos y Salarios e Ingresos Asimilados a Salarios | | | | | | | | |
| Código Postal: 86620 | | | | | | | | |
| Nómina | | | | | | | | |
| FECHA DE PAGO: 08/12/2023 TIPO DE RECIBO: ND | | | SUELDO BASE: | | 403.47 | | | |
| MES DE PAGO: 11 PERIODO: Del 01/11/2023 al 30/11/2023 | | | T.E. FIJO: | | 65.51 | | | |
| DÍAS LABORADOS: 6 PAGO: Mensual | | | T.E. OCASIONAL: | | 660.62 | | | |
| SALARIO DIARIO: 241.80 | | | VACACIONES: | | 112.01 | | | |
| BUQUE: BELUGA 2 PUESTO: MARINERO | | | | | | | | |

| Cant. | Unidad | CveProdServ | Descripción | Valor unitario | Importe | Descuento |
|-------|--------|-------------|----------------|----------------|----------|-----------|
| 1.00 | ACT | 84111505 | Pago de nómina | 1,540.20 | 1,540.20 | 37.85 |

| PERCEPCIONES | | | | DEDUCCIONES | | |
|-----------------------|------------------------|-------------|--------|----------------------|----------|----------|
| Clave | Concepto | Gravado | Exento | Clave | Concepto | Importe |
| 099 | DESC SEM OBLIGATORIO | 149.06 | - | 107 | ISR | 37.85 |
| 100 | TIEMPO EXTRA OCASIONAL | 660.62 | - | | | |
| 101 | TIEMPO EXTRA FIJO | 65.51 | 65.51 | | | |
| 102 | SUELDO BASE | 403.47 | - | | | |
| 098 | VACACIONES | 112.01 | - | | | |
| | PROPORCIONALES | | | | | |
| 103 | AGUINALDO | 4.14 | 51.87 | | | |
| 104 | PRIMA VACACIONAL | 2.07 | 25.94 | | | |
| | | 1,396.88 | 143.32 | | | |
| Total de Percepciones | | \$ 1,540.20 | | Total de Deducciones | | \$ 37.85 |

| OTROS PAGOS | | |
|----------------------|---------------------------------------------------------------|---------|
| Clave | Concepto | Importe |
| 060 | Subsidio para el empleo efectivamente entregado al trabajador | 0.00 |
| Total de Otros Pagos | | 0.00 |

| Método de pago | No. de cuenta de pago | Impuestos retenidos |
|-----------------------------------|-----------------------|---------------------|
| PUE - Pago en una sola exhibición | | |

| | | |
|-------------------|-----------------------------------------|--------------|
| Cantidad en letra | UN MIL QUINIENTOS DOS PESOS 35/100 M.N. | Neto a Pagar |
| | | \$ 1,502.35 |

Cadena original del complemento de certificación digital del SAT:

||1.1|AFC8C67C-C285-4521-B8F7-17E906D32CF1|2023-12-11T15:41:00|STA0903206B9|JYcTykGL1TH9wacAuOyFPUIkGk1TvNxPRuMjHT8BiLajH0xZsRDjEyC3ocZ4CnUAm5QlLcUMqFubVgs0czRvNFjAI85AA9ouiVDGD1ZvWqEcV2SsoR3i4n6loYwi2mQltPMB7kvgnHbbpOo5IVIKvW1Ad4BOKB3yiFSAVLjPA59/2H6BtL+US/4bxaO8HNZduKXv+YwOngz5sioP7SExB9EQGzP25B9uOjtUDGmIWbI6B6Q7S+I7XGyvxoImoPgMWbJElmSYIVetvRBNv8/S5eCmDzUbBzJlxCxU2gEY9+XAniDSXcoj+JZlm6CB7oAd3fVccfr0tfJ0Q4oHSShBQ==|00001000000506204896|

Sello digital del emisor:

JYcTykGL1TH9wacAuOyFPUIkGk1TvNxPRuMjHT8BiLajH0xZsRDjEyC3ocZ4CnUAm5QlLcUMqFubVgs0czRvNFjAI85AA9ouiVDGD1ZvWqEcV2SsoR3i4n6loYwi2mQltPMB7kvgnHbbpOo5IVIKvW1Ad4BOKB3yiFSAVLjPA59/2H6BtL+US/4bxaO8HNZduKXv+YwOngz5sioP7SExB9EQGzP25B9uOjtUDGmIWbI6B6Q7S+I7XGyvxoImoPgMWbJElmSYIVetvRBNv8/S5eCmDzUbBzJlxCxU2gEY9+XAniDSXcoj+JZlm6CB7oAd3fVccfr0tfJ0Q4oHSShBQ==

Sello Digital del SAT

h+wuJ7KItDqWEn31Nwg8dd3qPwI5J9Nlou0Vz3LUC/dg57MqPTy8bpxc5zHWNscvbnvOz6xRrnlC684XvqlYomLhyQS7dVv3+DrlSrCS8qt5zy+dN+3MkIru9xsCEW6V7k0HMCvMCQbCFmnb4b3okprnJEuEXkIH9U9uz93RiOO48BuaofQjQHwJC9Q88Gma6I1Yk/wQSMwsxvKvTbmeVra4WwdCL/5QRt/5rzK8XJUVUd2INBmyVSSAXF6eFouXWvpQu4icbl+xWf3NnCV0/nw09f30WeXvArcQ2GXuPgfz2UpJbt3tqXUGCbGU4LxIPCjI2yOME/q4fLEH2w==



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REGIMEN FISCAL: 601 - General de Ley Personas Morales

| Empleado (Receptor) | | | Versión CFDI: 4.0 | RECIBO DE NOMINA | | S/N-7 |
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| Nómina | | | Lugar, Fecha y Hora de Certificación 24130 11/12/2023 03:41:00p. m. | | | |
| FECHA DE PAGO: 08/12/2023 TIPO DE RECIBO: ND | | SUELDO BASE: | 403.47 | Uso CFDI | | |

| Cant. | Unidad | CveProdServ | Descripción | Valor unitario | Importe | Descuento |
|-------|--------|-------------|-------------|----------------|---------|-----------|
|-------|--------|-------------|-------------|----------------|---------|-----------|

RECIBÍ DE **TRANSPORTES SOVER** LA CANTIDAD INDICADA QUE CUBRE A LA FECHA EL IMPORTE DE MI SALARIO, DE LAS PERCEPCIONES Y DEDUCCIONES A QUE TENGO DERECHO SIN QUE ME ADEUDE ALGUNA CANTIDAD POR OTRO CONCEPTO.

JORGE MANUEL DIAZ ALMEIDA

TRANSPORTES SOVER

NOMBRE Y FIRMA DEL EMPLEADO

ESTE DOCUMENTO ES UN REPRESENTACION IMPRESA DE UN CFDI