

TRANSPORTES SOVER SA DE CV

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

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

| Empleado | | | | RECIBO DE NOMINA | S/N-93 |
|---|--|--|--|---|--------|
| Nombre: MARMOLEJO SAUCEDO EDGAR IVAN No.: 3974 R.F.C.: MASE800918T47 C.U.R.P.: MASE800918HCLRCD04 N.S.S.: 31028007388 | | | | Folio Fiscal 734BD267-C286-451A-B6BD-B53576926B57 | |
| Nomina FECHA DE PAGO: 31/01/2022 TIPO DE RECIBO: ND MES DE PAGO: 1 PERIODO: Del 01/01/2022 al 31/01/2022 DIAS LABORADOS: 8 PAGO: Mensual SALARIO DIARIO: 232.13 BUQUE: RED FISH PUESTO: QUÍMICO DE APOYO | | | | No. de Serie de Certificado del Emisor 00001000000510940675 | |
| SUELDO BASE: 516.43 T.E. FIJO: 83.86 T.E. OCASIONAL: 845.59 VACACIONES: 143.38 | | | | No. de Serie de Certificado del SAT 00001000000413073350 | |
| | | | | Fecha y Hora de Certificación 08/02/2022 01:47:05p. m. | |

| Cant. | Unidad | Descripción | Precio | Importe |
|-------|--------|----------------|----------|----------|
| 1.00 | | Pago de nómina | 1,971.44 | 1,971.44 |

| PERCEPCIONES | | | | DEDUCCIONES | | |
|--------------|---------------------------|----------|-------------|-------------|-----------|----------|
| Clave | Concepto | Gravado | Exento | Clave | Concepto | Importe |
| 037 | VACACIONES PROPORCIONALES | 143.38 | - | 041 | ISR | 54.95 |
| 036 | DESC SEM OBLIGATORIO | 190.79 | - | 044 | INFONAVIT | 1,783.62 |
| 035 | TIEMPO EXTRA OCASIONAL | 845.59 | - | | | 1,838.57 |
| 034 | TIEMPO EXTRA FIJO | 83.86 | 83.86 | | | |
| 033 | SUELDO BASE | 516.43 | - | | | |
| 038 | AGUINALDO | 11.94 | 59.75 | | | |
| 039 | PRIMA VACACIONAL | 5.97 | 29.87 | | | |
| | | 1,797.96 | 173.48 | | | |
| | Total de Percepciones | | \$ 1,971.44 | | | |
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| Forma de pago | Método de pago | No. de cuenta de pago | Impuestos retenidos |
|---------------|-----------------------------------|-----------------------|---------------------|
| PorDefinir | PUE - Pago en una sola exhibición | | |

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|-------------------|--|--------------|-----------|
| Cantidad en letra | CIENTO TREINTA Y DOS PESOS 87/100 M.N. | Neto a Pagar | \$ 132.87 |
|-------------------|--|--------------|-----------|

Cadena original del complemento de certificación digital del SAT:

||1.1|734BD267-C286-451A-B6BD-B53576926B57|2022-02-08T13:47:05|SVT110323827|JSjBEYwIVAGsjeeAuyl+4m5fJtSathIXwFvt2H/q2V5n/3bujle9lFbxse5NE0yYu1SeEY2/Ert9+Es5S7x7rD2C3IeHsq3tyYdnd6ZuNRhrYXuaVx0cXnaK2gYxmIZOvVVF3DbZ3dduMi6H57dVaYx2mVDdWOxsbp22T8gB1fJryvUZe+Sp2SQPic2iWsJL7NIIxVAvczckWjwRpbPxPT6qwMVWds+sXK8Vv17yPEVBf/WxLDcsOHGvbK7vZ0uCEuXNfJkQwpXEI+C/Uk8A2icnNoq0HawdkqEdp7ELRRGkAI/156ZHovfFXPRsab++nMVU6vD3wcl2qwsNg==|00001000000413073350||

Sello digital del emisor:

JSjBEYwIVAGsjeeAuyl+4m5fJtSathIXwFvt2H/q2V5n/3bujle9lFbxse5NE0yYu1SeEY2/Ert9+Es5S7x7rD2C3IeHsq3tyYdnd6ZuNRhrYXuaVx0cXnaK2gYxmIZOvVVF3DbZ3dduMi6H57dVaYx2mVDdWOxsbp22T8gB1fJryvUZe+Sp2SQPic2iWsJL7NIIxVAvczckWjwRpbPxPT6qwMVWds+sXK8Vv17yPEVBf/WxLDcsOHGvbK7vZ0uCEuXNfJkQwpXEI+C/Uk8A2icnNoq0HawdkqEdp7ELRRGkAI/156ZHovfFXPRsab++nMVU6vD3wcl2qwsNg==

Sello Digital del SAT

gK69q0NbhpvrJ+e8yBCzuUP37hPH66zJHZiwESz9q/RmkMVBrdKj11RrFrSqUasj4GBFpZpGLPeWX/CEMRu+EN4gBDkQY3d6kt2LVfYq4V2l+qH56MWF3L3cAWEEdp041u8SYak4oTHOmWBdpJlKv/TSJ++J4VgNYP7Pv8ISu0KI5zMU0r8FUOYuCNPghmlnzI8YVCKCkzlzvtzxzPuQLsDZQlSvXIk6IAYTKZyCSjH+imxvmKQtXjXeGWQqTDeQ70tIB95wCCPT9NxDo2W7OmWMMOfsEWFkprYBEUHFcfb4e3e6kjSPFyT9iifMx9SQ04EFAUmr2uAIG/p7jV9Q==



TRANSPORTES SOVER SA DE CV

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

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

| Empleado | | | | RECIBO DE NOMINA | S/N-93 |
|---|--|------------------------|--------|--|--------------------------|
| Nombre: MARMOLEJO SAUCEDO EDGAR IVAN No.: 3974 R.F.C.: MASE800918T47 C.U.R.P.: MASE800918HCLRCD04 N.S.S.: 31028007388 | | | | Folio Fiscal 734BD267-C286-451A-B6BD-B53576926B57 | |
| Nomina | | | | No. de Serie de Certificado del Emisor 000010000000510940675 | |
| FECHA DE PAGO: 31/01/2022 | TIPO DE RECIBO: ND | SUELDO BASE: | 516.43 | No. de Serie de Certificado del SAT | |
| MES DE PAGO: 1 | PERIODO: Del 01/01/2022 al 31/01/2022 | T.E. FIJO: | 83.86 | No. de Serie de Certificado del SAT | 000010000000413073350 |
| DIAS LABORADOS: 8 | PAGO: Mensual | T.E. OCASIONAL: | 845.59 | Fecha y Hora de Certificación | |
| SALARIO DIARIO: 232.13 | | VACACIONES: | 143.38 | | 08/02/2022 01:47:05p. m. |
| BUQUE: RED FISH | PUESTO: QUÍMICO DE APOYO | | | | |

| Cant. | Unidad | Descripción | Precio | Importe |
|-------|--------|-------------|--------|---------|
|-------|--------|-------------|--------|---------|

RECIBÍ DE **TRANSPORTES SOVER SA DE CV** 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.

MARMOLEJO SAUCEDO EDGAR IVAN
NOMBRE Y FIRMA DEL EMPLEADO

TRANSPORTES SOVER SA DE CV

ESTE DOCUMENTO ES UN REPRESENTACION IMPRESA DE UN CFDI