

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-92 |
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| Nombre: MIGUEL JIMENEZ LARA No.: 3996 | | | | <div>Folio Fiscal EB3FAD4A-5F2F-400A-B16F-A62EE09B6A40</div> <div>No. de Serie de Certificado del Emisor 00001000000510940675</div> <div>No. de Serie de Certificado del SAT 00001000000506204896</div> <div>Lugar, Fecha y Hora de Certificación 24130 </div> | | | |

| Cant. | Unidad | CveProdServ | Descripción | Valor unitario | Importe | Descuento |
|-------|--------|-------------|----------------|----------------|----------|-----------|
| 1.00 | ACT | 84111505 | Pago de nómina | 3,850.49 | 3,850.49 | 94.63 |

| PERCEPCIONES | | | | DEDUCCIONES | | |
|-----------------------|------------------------|----------|-------------|----------------------|----------|---------|
| Clave | Concepto | Gravado | Exento | Clave | Concepto | Importe |
| 099 | DESC SEM OBLIGATORIO | 372.65 | - | 107 | ISR | 94.63 |
| 100 | TIEMPO EXTRA OCASIONAL | 1,651.56 | - | | | |
| 101 | TIEMPO EXTRA FIJO | 163.78 | 163.78 | | | |
| 102 | SUELDO BASE | 1,008.66 | - | | | |
| 098 | VACACIONES | 280.04 | - | | | |
| PROPORCIONALES | | | | | | |
| 103 | AGUINALDO | 10.34 | 129.67 | | | |
| 104 | PRIMA VACACIONAL | 5.17 | 64.84 | | | |
| | | 3,492.20 | 358.29 | | | |
| Total de Percepciones | | | \$ 3,850.49 | Total de Deducciones | | |

| 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 | Neto a Pagar |
|----------------------------------------------------------|--------------|
| TRES MIL SETECIENTOS CINCUENTA Y CINCO PESOS 86/100 M.N. | \$ 3,755.86 |

Cadena original del complemento de certificación digital del SAT:

||1.1|EB3FAD4A-5F2F-400A-B16F-A62EE09B6A40|2023-11-30T16:33:24|STA0903206B9|OEWmNMdPpBxqUYh9asvTODKVV1Mtp79upHZHqdoimilj49e0xB0fS/0nA6eTbHfDf0m3bXfPg6YvmH1/e/ZzFnwwYJ8qMD4wX5UmcsH9T1cpuB3MkPLBuLH+hLzrn8EbQ8bVnZ8VZK/IjghrOtAVvwOWHS6ZDInISRN2sAGuQTnBxLQPyVpKp8p8KHIHIUR0BaMJX8XZ26fmT6Qdni3APpZw+U9zVrmMIZ6aVIuzG9J3f4xmM8pfvB4C519WUf5WD8GRzSTSm8d6qSJryejv1NQbJ2BICISd5bIt/a8eR4ybnjA8f0eUPqQmxBKz+V58iBs8hYTU4VI9i+Q2rh5g==|00001000000506204896||

Sello digital del emisor:

OEWmNMdPpBxqUYh9asvTODKVV1Mtp79upHZHqdoimilj49e0xB0fS/0nA6eTbHfDf0m3bXfPg6YvmH1/e/ZzFnwwYJ8qMD4wX5UmcsH9T1cpuB3MkPLBuLH+hLzrn8EbQ8bVnZ8VZK/IjghrOtAVvwOWHS6ZDInISRN2sAGuQTnBxLQPyVpKp8p8KHIHIUR0BaMJX8XZ26fmT6Qdni3APpZw+U9zVrmMIZ6aVIuzG9J3f4xmM8pfvB4C519WUf5WD8GRzSTSm8d6qSJryejv1NQbJ2BICISd5bIt/a8eR4ybnjA8f0eUPqQmxBKz+V58iBs8hYTU4VI9i+Q2rh5g==

Sello Digital del SAT

K1UjMcTTIdm4f1+SQ/FMI/YkHZN6zQQb8r5JwILHYaPd2Z3fIA5Dv5ErI+J0IaLRjMKXaPjnMLKrAuapg7awTSc4sZCYvrbRg4jfoqqdDdwZ2QyFUAMrrh21czzqq34Cs+aEervKMx4dE8rNTDvUomRQWfUR5ehGdp1pPNIIdqf4VHB3z0plWE3wPyOLnhOF+VDFqkFvcjoWrlQsCMDN3oCyDAuu2HHkig31eBvgemujEJA5rO9ArDemcHI0xVf6ubSFerJm1fegD39H8AU4UKVowVewA5nUBSTPalXWiziX8J8TgY00i7Ou3V0o4BjsNus0vEA0e064+26Za2nsdg==



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| Empleado (Receptor) | | | | Versión CFDI: 4.0 | RECIBO DE NOMINA | | S/N-92 |
|---------------------------------------------------------------------------------------------|--|------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--|--------|
| Nombre: MIGUEL JIMENEZ LARA No.: 3996 | | | | Folio Fiscal EB3FAD4A-5F2F-400A-B16F-A62EE09B6A40 No. de Serie de Certificado del Emisor 00001000000510940675 No. de Serie de Certificado del SAT 00001000000506204896 Lugar, Fecha y Hora de Certificación 24130 30/11/2023 04:33:24p. m. Uso CFDI CN01 - Nómina | | | |
| R.F.C.: JILM810929510 C.U.R.P.: JILM810929HTCMRG03 N.S.S.: 83958108439 | | | | | | | |
| Régimen Fiscal: 605 - Sueldos y Salarios e Ingresos Asimilados a Salarios | | | | | | | |
| Código Postal: 86532 | | | | | | | |
| Nómina | | | | | | | |
| FECHA DE PAGO: 30/11/2023 TIPO DE RECIBO: ND | | SUELDO BASE: | | 1,008.66 | | | |
| MES DE PAGO: 11 PERIODO: Del 01/11/2023 al 30/11/2023 | | T.E. FIJO: | | 163.78 | | | |
| DÍAS LABORADOS: 15 PAGO: Mensual | | T.E. OCASIONAL: | | 1,651.56 | | | |
| SALARIO DIARIO: 241.80 | | VACACIONES: | | 280.04 | | | |
| BUQUE: RED FISH PUESTO: QUÍMICO RESPONSABLE | | | | | | | |

| 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.

MIGUEL JIMENEZ LARA

TRANSPORTES SOVER

NOMBRE Y FIRMA DEL EMPLEADO

ESTE DOCUMENTO ES UN REPRESENTACION IMPRESA DE UN CFDI