

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573

601

Factura No: 353 Serie:B Factura No: 393 Serie:B FOLIO FISCAL (UUID): ffb5cf0a-838f-4698-b2e8-f0b4b05e5006 NO. DE SERIE DEL CERTIFICADO DEL SAT: 00001000000301634628 NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2017-09-22T15:04;39 FECHA Y HORA DE EMISIÓN DE CFDI: 2017-09-22T13:04:38

Medtronic Mexico S. de R.L. Cliente:

de C.V.

RFC:

MME9805279N6

22210 Lugar de Expedición:

Régimen Fiscal:

Paseo Cucapah El Lago C.P Direccion:

22210 Tijuana, Baja California

03 Forma De Pago: Método de Pago: PUE Fecha de Expedicion:

22 de septiembre de 2017

Clave Moneda:

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	UD	PO 4300747151 Soporte de infraestructura ( blanket po ) Octubre 2017	33000.00	33000.00

IMPORTE CON LETRA: TREINTA Y OCHO MIL DOSCIENTOS OCHENTA 00/100 MXN..

**SubTotal:** \$ 33000.00 IVA(IVA 16.00%): \$ 5280.00 Total: \$ 38280.00

## SELLO DIGITAL DEL CFDI

## **SELLO DIGITAL DEL SAT**

SnKmInharraGbhZrQ0ODTPBgn0SDHWXRPIljqK04KrvtRv1rmRbCRhiJHH6rthpeSJTtj8BZU0/9CWcXpxh2QL3L1TU70fG8zVW5/hWie0n8TdEeZLTA9ks3HNFruuXKoluhMfGnqzT323q6wTuq6stFBJXG+AjNbAS8XcQmpkl=

## CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||353||2017-09-22T13:04:38||01||0000100000404598487||33000.00||MXN||38280.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||MME8905279N6||Medroin Mexico S. de R.L. de C.V.||P01||43/232407||11.00||UD||Elmento||PO 4300747151 Soporte de infraestructura (blanket po ) Octubre 2017||33000.00||33000.00||002||Tasa||0.160000||5280.00||002||Tasa||0.160000||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00||5280.00|

