

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

Factura No: 350 Serie:B FOLIO FISCAL (UUID):
edd2fc95-343b-4dde-a76b-bae13b06251d
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000301634628
NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2017-09-20T18:37:01 FECHA Y HORA DE EMISIÓN DE CFDI: 2017-09-20T16:37:04

Sandra Ivett Marín Elias 601 Cliente: Régimen Fiscal:

MAES720619L17 22210 RFC: Lugar de Expedición: Fecha de Expedicion: 20 de septiembre de 2017

Naranja 26 Hacienda Villa 01 MXN Direccion: Forma De Pago: Clave Moneda:

Floresta C.P 22710 PUE Método de Pago: NumCtaPago: Tijuana, Baja California México

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Servicio Contable-Fiscal correspondientes al mes de Junio 2017	500.00	500.00

IMPORTE CON LETRA: QUINIENTOS OCHENTA 00/100 MXN..

SubTotal: \$500.00 IVA(IVA 16.00%): \$80.00

**Total:** \$ 580.00

## **SELLO DIGITAL DEL CFDI**

GaBHINIt7O+0Yg01VAYWbfi7G7TBGL0+cTNuashBiT333vudJS3xGr3SYxM8upU983QKkhghRy+JENaAAax3bTHNbcZ8+YHrghjoli4vCL/MKTi3HINtNjB3DcFy8gsazBmcEW9QSnusPSKV6sw7x B4m54feHrTq6qa6OxyzFrGAj6xT5sufFYyB9CC3QeZV6R9L7Q8mu8lfap3TEJP0lR4rZeV1xWzyvyHgTAz9Txio32LVKkNlGS2J/5lHwy3ZEoC3oeMK2UEmsNtQSIV737+bGZSLeoqm39fVBMJed1 1JD+qqBUoRuGJwJdVo6k2tPjWCREI67e18tQTOL/fMQ==

## SELLO DIGITAL DEL SAT

HgeGpb7u6doDBpPGXqr11SyXMpW6IT15k7frRQS4wao6Xi1VgEUOityROnSjWeHr/WmVjy9EejfvMD6xlDGGkG+c8/uDa7tyS1n3FTESbV8ZvObBg8EGtkKeog5GiKT9HCAnFN4KwjrkRJb083Rxfxkn+F0xsE4CzjErHwfwHY=

## CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||350||2017-09-20T16:37:04||01||0000100000404598487||500.00||MXN||580.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||MAES720619L17||Sandra vert Marin Elias||P01||84111500||1,1.00||EA||Eennento||Servicio Contable-Fiscal correspondientes al mes de Junio 2017||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||500.00||50

