

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

Factura No: 351 Serie:B Factura No: 351 Serie:B FOLIO FISCAL (UUID): 06e8189b-f8e4-4594-bfdb-c2ff0446fdc1 NO. DE SERIE DEL CERTIFICADO DEL SAT: 00001000000301634628 NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2017-09-20T19:22;29 FECHA Y HORA DE EMISIÓN DE CFDI: 2017-09-20T17:22:27

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 Septiembre 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

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SELLO DIGITAL DEL SAT

rdpbePprr7xaeGA2EihRzUpGf7TOmXhDasOrxQbD8ca8Gum+J7WlvDcCBl/KPoaG2WYRNtxPge1L9/8+4MVpQbGGLYeoGFqey22QNK5A/1YD7yqxctfZpkl9aMYP4bqfDrXK4dbhGUHLqtegdjUqr6coqJ9Tz9Y7SN+9yt/E4rl=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||351||2017-09-20717:22:27||01||0000100000404598487||500.00||MXN||580.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||MAES720619||L17||Sandra vert Marin Elias||P01||84111500||11,00||EA||Eennento||Servicio Contable-Fiscal correspondientes al mes de Septiembre 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.

