

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573 Factura No: 849 Serie:B
FOLIO FISCAL (UUID):

c5fe4933-2ce0-4968-b79a-abe796070504
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2018-04-20T19:52;06
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-04-20T17:52:04

Cliente: Medtronic Mexico S. de R.L.

de C.V.

RFC: MME9805279N6

Lugar de Expedición: 22210

Direccion: Paseo Cucapah El Lago C.P

22210 Tijuana,Baja California

Forma De Pago: Método de Pago:

Régimen Fiscal:

99 PPD

601

Fecha de Expedicion:

20 de abril de 2018

Clave Moneda: USD

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	PO 4300914831 - Servicio de Soporte tecnico para SAP Diciembre 2017	1950.00	1950.00

IMPORTE CON LETRA: DOS MIL DOSCIENTOS SESENTA Y DOS 00/100 USD..

IVA(IVA 16.00%): \$ 312.00 Total: \$ 2262.00

SubTotal: \$ 1950.00

SELLO DIGITAL DEL CFDI

edSSwxsu9nRbhJOG3KFJInwFxVWwglw62fYeGW/MrFuRtayYbfwLbiiYueokM/dhLArVv2joHqsFdAm69KA63WayCWRgkH9TDxjs3koCEd8l9lH4rt0fb+78QKiUesctjBX+7eVeOXnDSLJS1OWEEU RC7aLFor6e9aNkzANiq/kTGlawUOWZS1Y59BVMZo7l3aDl2ciU3cMflRZEsmdQlXh/kDyok0g3XtA6mjcSRPZWMyo/obr8eulOxl96NjL13Aa0KkGlvyHOoziBlS0cSvctTCzkaj4ttWgFMoT1NvHeodUS5CadQ4Xxv6Sc3EauZJBovlyBQmpughuJ8sQr5A==

SELLO DIGITAL DEL SAT

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||849||2018-04-20T17:52:04||99||0000100000404598487||1950.00||USD||18.28||2262.00|||PPD||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||MME9905279N6||Medtronic Mexico S. de R.L. de C.V.||603||43231507||11.00||EA|||Eirmento||PO 4300914831 - Servicio de Soporte tecnico para SAP Diciembre 2017||1950.00||950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||1950.00||19

