

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573 Factura No: 864 Serie:B
FOLIO FISCAL (UUID):
bc951334-77dc-4680-852a-bc9d0e130ef2
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2018-04-30T20:44;02
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-04-30T18:44:00

Cliente: Nahum Garcia Ortiz Régimen Fiscal: 601

RFC: GAON910320IAA Lugar de Expedición: 22210 Fecha de Expedicion: 30 de abril de 2018

Direccion: Avenida Eva Samano 3814 Forma De Pago: 01 Clave Moneda: MXN

Miramar C.P 22526 Método de Pago: PUE NumCtaPago: Tijuana,Baja California México

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Contable-fiscal mes de abril 2018	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

mFb6ySOB0OJAYImc8sYD8DGm7hERDhG9+N5NxWcioEYKXWEEh2amPVyA7r9MKoJPwY1gPTDJkFCUR86M9mEo08aAcAFhlDtuL1CVvYuwc7L01P0x1P0p0F503ZYaOj7Owcujws2hyJLmcDJXLm0Z0rg5xxWgA9m3SaZNZhwWZC28UldzMZLZ-ZcojTN4svnpjo2fuhUodRwqsGpqeg5azl970zPFXleZJVriy30Q0U4DvHgiAPxOeqtAqjMIYJbH3rV7T5/JDMNRCjCGR5pOmoiciG0TfsqZolmHNB9MJ20PnUfjLrxUsU8k8wSYLDWyFDVI/ncr0E5K7t3NSpmA==

SELLO DIGITAL DEL SAT

YBPHUJTE94MjuxDteNmcJ/yNYwiNw3LtLekw50DIV9PwXFpjnPr2RQTmmmo7DnyDcmTSKte26QhnaC7jQmikKa6i3s/SpyJi5dHoXih3VBve2F4NZ/kMQvxzLJfh9ZnhJfE98IEo39stq69SqikUorzBM+6R022jqfcmjtAC5hVwPlBV/v86Gi4Spj7z4cEGi2T2OBE0liuZkicyYgC9wwkjVwOVxp+Jl/NzAZDT+54yl7OqNatNJ95oF5NHHpj5AGNkp63E2wzojct8cAnsMic9TEUDCTrku8CPA6oBpxsV8SARhHPjh0louSlv53bQm0w6nYaHdbidj==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3|B||864||2018-04-30718:44:00||01||0000100000404598487||500.00||MXN||580.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601|GAON910320||AA||Nahum Garcia Ortiz||G03||84111500||1|1.00||EA||Elemento||Contable-fiscal mes de abril 2018||500.00||500.00||500.00||002||Tasa||0.160000||80.00||002||Tasa||0.160000||80.00||80.00||002||Tasa||0.160000||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||8

