

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573 Factura No: 900 Serie:B
FOLIO FISCAL (UUID):
24fc6e69-b70d-4711-8e91-015aba42d230
NO. DE SERIE DEL CERTIFICADO DEL SAT:
000010000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
00001000000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2018-05-18T16:39;40
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-05-18T14:39:38

Cliente: Nahum Garcia Ortiz Régimen Fiscal: 601

RFC: GAON910320IAA Lugar de Expedición: 22210 Fecha de Expedicion: 18 de mayo 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 Mayo 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

SELLO DIGITAL DEL SAT

c2QiT1KOZJa51+0mw4Dsg3k/csCi3TotGuJRyyy+cmzL5tBZogjeKogszHTPPbUSBE08sWFw6X24Ga36d+0xxvExWlxcO44h+2JXptgEfYmsAE5ujr1WRnoVfy/E3yrRH0cvtZNWbcwCQmXOw6seS789CBagpdy82Vtzgh8+tE9LMv4JnEnJ+2m9PW0jsOyzBnKqL0Y6shW2YvhQML6i49/0nLApChq5PlUSz+9dYZhN5xRmW65p6C9xqa1AfLBV1Y/me+6PReHWzg9rCi2cxdQbHOzxpsNDkLcpdoStm0kGuJH8165CNY57D8V146C3SXJvuxTgWqf1ZOHMPQrW6C9=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3|B||900||2018-05-18T14:39:38||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 Mayo 2018||500.00||500.00||500.00||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||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||8

