

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573 Factura No: 1117 Serie:B
FOLIO FISCAL (UUID):
9d84fcac-da52-413c-bb25-f899b11ab3e2
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000408254801
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2018-09-26T18:14;26
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-09-26T16:14:24

Cliente: Alfredo Roldan Haro Régimen Fiscal: 601

REC: ROHA7605263B9 Lugar de Expedición: 22210

RFC: ROHA7605263B9 Lugar de Expedición: 22210 Fecha de Expedicion: 26 de septiembre de 2018

Direccion: ADRIA 10213 VILLA Forma De Pago: 01 Clave Moneda: MXN

RESIDENCIAL SANTA FE 2A Método de Pago: PUE NumCtaPago: C.P 22664 Tijuana,Baja
California México

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Servicios Contables-Fiscal Septiembre 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

aGSu4pgD2h+tuPhbP4jNjcjHJPnS5i81/L4426nsWlncq02fTcDhc1T7fURT13J4Kf1S2unMJUg1GRBW2N5C2ceg2S8WlokSCX4Kne2XlC/cz3edQT9r/gV/kwL+zBc8uBfeWxqvqznQXy2JXeXiFA6nobch7eFLzpYL3EUzMSP02xRCibPh2cS1qsF1psjlWbl6JFCizImAC1c3dqaWqj8aCEHy/8ltK2+D1n9W65nvab7B1oJ1hBT9ft/LeqTkp7TwcLbSEiSpQWYhVYv/79nEizh8BzNDNyydBZrRRgM3XgmodSSm2YBpTSVHb2/ShocUVXEs4vruzV4ld8bw==

SELLO DIGITAL DEL SAT

B+idEQn29W//vbZ6MFOlz3xT5hp1LuBArrL]Ttbe49ol6VkDyVfZhyc5HLoBiPlBrrQ2dtyezaGsuLX8z/u4UJF3UI1ikQlkhv9uNhghuqbXh+VEpAxLtMCaylCNcgMeyqdbkUsg14OZtWUTUqirthDN82X +sK2y51As7vmz9j2eY7OZSvCvBi+1Ce4eg6r4mZcDgR11NqgO7/XbBTlgt4ha3jBPrVy0fmRqEK0FL8iM5brCJyaBB1gtslEG9QNc01aa9W/uutmwyGlCT37OPgkMZsk19CYmxuStbFG3NmTxxDmFahF52mA7xq7GpViYP1JBzzDrY8tjAgf7Cp/ABQ=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3|B||1117||2018-09-26T16:14:24|01|0000100000404598487||500.00||MXN||580.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||ROHA7605263B9||Alfredo Roldan Haro||G03||84111500||1|1.00||EA||Elemento||Servicios Contables-Fiscal Septiembre 2018||500.00||500.00||500.00||002||Tasa||0.160000||80.00||002||Tasa||0.160000||80.00||80.00||80.00||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|

