

Ivan Alejandro Perez Murillo PEMI8602213S3 Tel. 6645266573

22210

Factura No: 13 Serie:B
FOLIO FISCAL (UUID):
721e26a9-a1d4-41b3-80a7-076848f7bb78
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000406905516
FECHA Y HORA DE CERTIFICACIÓN:
2018-01-15T18:29:11
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-01-15T16:29:12

Cliente: Medtronic Mexico S. de R.L.

de C.V.

RFC:

MME9805279N6

Régimen Fiscal: 612

Direction: Paseo Cucapah El Lago C.P

22210 Tijuana,Baja California Método

Forma De Pago: 99 Método de Pago: PPD

Lugar de Expedición:

Fecha de Expedicion:

15 de enero de 2018

Clave Moneda: MXN

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	UD	PO 4300747151 Soporte de Infracestructura(Blanket PO) Enero 2018	33000.00	33000.00

IMPORTE CON LETRA: TREINTA Y OCHO MIL DOSCIENTOS OCHENTA 00/100 MXN..

SubTotal: \$33000.00 IVA(IVA 16.00%): \$5280.00 Total: \$38280.00

SELLO DIGITAL DEL CFDI

CdqYtoMXvcT8elpC4pERxrEnhRWb70U7KwDgd2JExUPDtNz0HfUvSAkG2vFmOcZ4qYs5eYkOGqBaHvoxHtFVrya8rghRnKjkEdJCSZThR/Lw0J7kQ7c/qA81Zm+Zi+9Vl5ZL0D+9rWSPA3zcSVC Qo6E0yBW4VAqD549gOnghLNW08bWPDHKSw3By3ihN19awknHLVeetC9Fpptb8seR5iVve0RDvtvPUVBfEw4BeL9MPltAVrJ58J5enFTWErXn78u2zl2anOFvggxPyyonX5U49FVrr89Ltw6mBqU PVXN1Z1yaVz]Y45/emGf3O8hBHx07WAbf/qJT6GGTql9uWqQ==

SELLO DIGITAL DEL SAT

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||B|13|2018-01-15T16:29:12|99|0000100000406905516|33000.00||MXN||38280.00|||PPD|22210||PEM|8602213S3||van Alejandro Perez Murillo|612||MME9805279N6||Medtronic Mexico S. de R.L. de C.V.|G03|43231500|1|1.00||UD||Elemento||PO 4300747151 Soporte de Infracestructura(Blanket PO) Enero 2018||33000.00||33000.00||33000.00||33000.00||33000.00||33000.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||3280.00||328

