

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573

601

Factura No: 1926 Serie:B
FOLIO FISCAL (UUID):
257145f0-146c-496d-b205-aa69575d07cf
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2019-11-15T20:57;45
FECHA Y HORA DE EMISIÓN DE CFDI:
2019-11-15T19:57:43

Cliente: Medtronic Mexico S. de R.L.

de C.V.

RFC: MME9805279N6

Direccion:

Lugar de Expedición: 22210

Régimen Fiscal:

Paseo Cucapah El Lago C.P 22210 Tijuana,Baja California Forma De Pago: 99 Método de Pago: PPD Fecha de Expedicion:

15 de noviembre de 2019

Clave Moneda: USD

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Cableado HDMI 4200082054	140.00	140.00

IMPORTE CON LETRA: CIENTO SESENTA Y DOS 40/100 USD..

IVA(IVA 16.00%): \$ 22.40 Total: \$ 162.40

SubTotal: \$ 140.00

SELLO DIGITAL DEL CFDI

QqpPpBpEyKa1gAbS2liKPr8O2XLhGjd8sdCpBpT/v7bDxvppODC8Jp4YEW+NmgUvF1pCbHUZebUMV+N+3sldGr61pGw7YwH+bnYSnJR0eXW5xHQ33DMGxTze+hYTcc0+L8llUcyUS/i9QyKAh DQam5eViP5buA0uxRwfJRMc6wEPsJXy/2tX+4fPCi3zqawLm1GEGuwHe8BL9GOw7FqAtLOm5+ATriMMXROIEHuC/HfFyfdz8Zw2cuPU3Mr3yNPGow9B6ePmSFQFr2D3NSnyNwqrNvV5CanKr Q1bjUrfVY5gdP7XcVJTLYyNUvC/yFbej6j/uWESFfnl2PsdSGsYKA==

SELLO DIGITAL DEL SAT

EqtOu2B+1uCmMGk1aHGqkcUpfaPdOO9+0yb0ZWMTxLmp+B++yofn2u55RQlxp+TdvkNJlxkQF+uEd4gApF2vdS9MNmlyrsSo7lYrrAMzlSzY0kP4V57cyG7l8BWeRKLDU0ENVQusrPNDzH4ppS LWga YddE5f8WMga1Pk7v5cUc5xdo50f0/BwCBlisk1CKmCN3kG5XPf9CBr6nTApchNlRUV8yQ5AmlsubZRzjVWGfwroKK256BS+CVl85Ww4C8HjvwA1PDt8f0APn2qHAmwJnuPRG7ryB8yAc86 Vf6cnYsfwutlWq8QuA+ytQf6z44XXX02S244Wzhlxl3zAtdjM8Q==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||6||1926||2019-11-15T19:57:43||99||00001000000404598487||140.00||USD||19.46||162.40|||PD||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||MME9805279N6||Medtronic Mexico S. de R.L. de C.V.|G03||43231507||1|.00||EA||Elemento||Cableado HDMI 4200082054||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00||140.00|

