

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Tel. 6645266573 Factura No: 958 Serie:B
FOLIO FISCAL (UUID):
3da0c163-1263-47ab-a9b5-913037d5f7f0
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
00001000000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2018-06-26T13:13;48
FECHA Y HORA DE EMISIÓN DE CFDI:
2018-06-26T11:13:46

Cliente: Alfredo Roldan Haro Régimen Fiscal: 601

RFC: ROHA7605263B9 Lugar de Expedición: 222

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

Direccion: ADRIA 10213 VILLA Forma De Pago: 99 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 Contable - Fiscal mes Junio 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

DaMeUK3wwtMayyAj7RKUMELvd849ytw2oerZpXrlElcYanLZYTvI+8UdK50C8F+xolmu/gB9za+iqzJACVX+Mw+4e4F5qGklgkySsc05hc9wLlzQvRQ7PtHPDxbbGQS1040a9nlqXs7gT5FjOLECpyPL13eXcvsXWnRH8BgFTN7PWv1v8tXdd8NZ8fh3e2/fYkj67xi9XSQ9jhWdyRyjVbjp0hQtKzax6zXgKCgsC3PMHu4AantwKhJd8zFnUy1OLuBnO9UafPX6GQdy+9XQMwFzbaxzu08FecmiPC3lwQ+f8nBuBjabUb47VJk7AbVInaO9wklmz0Owklmz02w==

SELLO DIGITAL DEL SAT

flFXeyg9Yd4cqJB2iOzemH82/NA4qmDOUjcZEQBpbYAN0W0LfE44/h+c8rKBjt2gxFSZPYi3ZF8wiZnWxq6ZnumYBcqHZvf0HM8cH8Ql3XQTq2fv2Xq2qzxv+C2zsupxeH9kmO9Jrb+mXuqj51uNdd 2Pkov1es2jLHM3JQEHsE78YxFc3Us6b1iUKlCc5AOfzTg3S9JVTQyEv+/ZiOZARCKc7F18wzf1bpOtYd/oQpoNW76JCytmx6PhSOcqlicXNGJfvf08JjuUHgw5KVKXFjqrtF4hGgx0gvL1G0PaXrAU8 h4if0ETvMkg10xlpZPadNfyFMsUyLn0QWMOeZlHmg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3|B||958||2018-06-26T11:13:46||99||00001000000404598487||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 Contable - Fiscal mes Junio 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||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.00||80.0

