

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1 Factura No: 1579 Serie:B
FOLIO FISCAL (UUID):
543e3a22-8705-4799-a675-e07226819cb0
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000408254801
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
0000100000404598487
FECHA Y HORA DE CERTIFICACIÓN:
2019-06-07T13:41;40
FECHA Y HORA DE EMISIÓN DE CFDI:
2019-06-07T11:41:39

Cliente: Distribuidora Internacional de

Régimen Fiscal: 601

Puertas de Garage S.A. de C.

RFC: DIP10120640

Direccion:

DIP1012064C5 Lugar de Expedición: 222

Rafael Garcia Colas del Matamoros C.P 22204

Tijuana ,Baja California México

Lugar de Expedición: 22210 Forma De Pago: 03

Método de Pago: PUE

Fecha de Expedicion: 07 de junio de 2019

Clave Moneda: MXN

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Mensualidad de Monitoreo de Alarma Junio 2019	430.17	430.17

IMPORTE CON LETRA: CUATROCIENTOS NOVENTA Y NUEVE 00/100 MXN..

SubTotal: \$430.17 IVA(IVA 16.00%): \$68.83 Total: \$499.00

SELLO DIGITAL DEL CFDI

jsx5ZisCdz10c9Rjs+sXwrlz8AEF2cAd+chXPc2j618OrlpcXJLIZ4GGZqilzFwbL2hyMTi8yP43XytyyiWiCqPU4uTauZF/6cD73PMR+d1gHHOxqrThx2RS8lmXCOJpTelDAEIdnQOOkIUx0t8wuMRs6 u+IKPeMRHxCLxgy37Y7t2KFUzteimHokTaO5a55U6gl6ytbPf490/KNnkp830uUBDvChR/lNGmMP32jXln1uEoHZ+sGu8XewSgHengRoeYU7HDz4W3ELDzfMP03S+IU6ioWqtOWrlQYdBsCdM8 DRk6oqaNzsWDb6kC4M031v4rgyxPf39MYDloG9C=

SELLO DIGITAL DEL SAT

GOZmxb1yWilGFyWaGbV4BjNRo20sFzZh15BXPLfWihq8bmEnOT65u2ryAlaJQ17FOjxKigoh9o95C5SGQM6C9/+YR3w2vevLKJLOVHNNcYbHf2Vggo1Ejlo+f/Fdr7e08TriKEDkEt6uJlEtRoix4eS OBE9+WUWqNiRFPZBYfN1Nd4Bw0P2F96eKXfQPqtg/12fR4vFxWbn+JeZVuI77sFE1Lxnq8Dfv2p2Lun8jUpNj6RnFOvsqhKwRJKS6aD2aUF1eLrkpBHKKsVh+X3gBwKD8jndEXluEvUZR5YAswe 8kbb1hzbOlTwAC5g8KHloXXdivBkjoEmo/xi89TL4fTg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||1579||2019-06-07T11:41:39||03||00001000000404598487||430.17||MXN||499.00|||PUE||22210||ABG1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||DIP1012064C5||Distribuidora Internacional de Puertas de Garage S.A. de C. V. ||G03||46191508||1||1.00||EA||Elemento||Mensualidad de Monitoreo de Alarma Junio 2019||430.17||430.17||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83||68.83

