

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

Factura No: 1927 Serie:B Factura No: 1927 Settle: B
FOLIO FISCAL (UVID):
09206574-aee5-4de5-a203-86f2d6fb1009
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000406144089
NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2019-11-15T21:00:03 FECHA Y HORA DE EMISIÓN DE CFDI: 2019-11-15T20:00:02

Medtronic Mexico S. de R.L. Cliente:

de C.V.

Régimen Fiscal:

MME9805279N6 Paseo Cucapah El Lago C.P Direccion:

22210 Tijuana, Baja California

RFC:

22210 Lugar de Expedición:

99 Forma De Pago: Método de Pago:

PPD

601

Fecha de Expedicion:

15 de noviembre de 2019

Clave Moneda:

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Cableado HDMI 4200091095	140.00	140.00

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

SubTotal: \$ 140.00 IVA(IVA 16.00%): \$ 22.40 Total: \$162.40

SELLO DIGITAL DEL CFDI

HY67J1kwJyFuHHVBdZ9xZ+3t0QowNtvNsC+GCJZYeMaLlkHP6fUZH1x7HT3xTC0J4CwFAquW99fj4Oh57TyYDjBfrgKHrhl2KeiS51oHsa6s76y5KKsr55uRj5TBSIFFSXUWrBLqERoWvbtYYpltIZGm5G+3rT429C5a4DYGa9UJMsOz7/F+PoyhyLUJABAx1sxLt9l7JbONurNcpemRg/MeQKzTTph9x4fL6rdBWYO/j17GiAzZjAMc3KL5y8MWJHcROM4ln++B7v4V1939fST/wUsV1hXlRhaln6iHKohFSzXTVrQxbX8p0GGfJPO/DjHOS6Vt0EByYojWVPRrDA=

SELLO DIGITAL DEL SAT

eWHJVey7jMCEVF+q54J/IIQSP2jAy2iJKMyUO/2QQj3lXmeC666CeDC/KwLJFbv6E/LUuajVlmq9rUsd/PYksR6wUrXA4Z0uMBM3O/yFs4YH+crIACOnRYEoDofbfEwrqBVnAFNUYh1fh+P1pLFtsb AxFxXahORK5mX4Kh1girrAwXp65Qx9aS1f8BUMCUjgf-XulhLpi0W1jTPImsr51lQd8zb4F+O32G+lLyfqOtEM+d0xeUzqrTiFipVPc2mGoZVofCm8YWwOHS78GXA2er/dhF58QCJ9qMDjhjVv/rlW/6/5/9vlyfF58c8+HndxiqA8bXhXMM9GUbRixSrQ9u5BDw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||B|1927|2019-11-15T20:00:02||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|1.00||EA||Elemento||Cableado HDMI 4200091095||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||140.0

