

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

Factura No: 1343 Serie:B FOLIO FISCAL (UUID):
557cf4be-cca5-43be-83c9-08959eabd292
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000408254801
NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2019-02-21T13:56:06 FECHA Y HORA DE EMISIÓN DE CFDI: 2019-02-21T12:56:04

Distribuidora Internacional de Cliente:

Puertas de Garage S.A. de C.

RFC: DIP1012064C5

Direccion:

Rafael Garcia Colas del

Tijuana ,Baja California México

601 Régimen Fiscal:

Lugar de Expedición: 22210 Forma De Pago: 03

Matamoros C.P 22204 PUE Método de Pago:

Fecha de Expedicion: 21 de febrero de 2019

MXN

Clave Moneda:

NumCtaPago:

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Mensualidad de Monitoreo de Alarma Febrero 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

 $\label{eq:control} OevEmjcT+hiKXHKIjZ8TJqErGFvyim/KNhzbbCqEbdyaKTB/H+aJOUQilCChzND+GMtU+rb1B1ZptEgDN8k03NniJ3yc/Q5HsKpKwckwVTRIIPJE4vCYbclQ3rB0+JdbC/nh5qtLC/1yiKY1J6MRluJay AoNum40nHu5vaUltEKcNQ4UVGsqMBy2gl0JlMNYNUDAvqmOCjEHouXLEBg0O2oK/cR3B60LUi1s/qRmbq8VaMVdReNwnNbLZzBSldEeYYZJwi85WFHNwQfS++A2IJG6h4bklBPBbploYST7E kcozFojfZ854ni9wS+IQnq9Vj27TTzdCZkOPQL5dNP0ag== \\$

SELLO DIGITAL DEL SAT

qlnZVtsnWGi5/1Qx0avsOF4lhJuPzsEYngUwwhLiwxLvkjBes/LGsjLRjsCYzwUpY9NADEGfeHBuxOXKFwhxk+Z6m2BiC3CznufzhUfME/t/H8j+1MSQ0RzHnPRv+8VGiCl4oBj/RJzk17s5Dqlo5S9Dr8 BC24YWSHtYNnP\dTSWMmdKhrbMbYSAzYKkx6H3tAd+gxzbMzaonNvnNti5JfwLi2Re8LpPlvII75K3n3LlylbTedSz5XmZ98tmwrZlzyDxF7uP/PAWT7TFBZhMam1yxBSg3JykgEpI5TXx37EoVTiiX e9rCpCUBDY8loRYjux3WNjXozEuDgEMic/Azg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||1343||2019-02-21T12:56:04||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 Febrero 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.

