

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

Factura No: 1022 Serie:B Factura No: 1022 Serie:B FOLIO FISCAL (UUID): 3901f8a3-7407-4e12-a77f-9501d24a417e NO. DE SERIE DEL CERTIFICADO DEL SAT: 00001000000406144089 NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2018-08-06T19:41;25 FECHA Y HORA DE EMISIÓN DE CFDI: 2018-08-06T17:41:24

Ismael Huerta Nuñez 601 Cliente: Régimen Fiscal:

DIP1012064C5 22210 RFC: Lugar de Expedición: Fecha de Expedicion: 06 de agosto de 2018

Rafaeel Garcia Colos Del 03 MXN Direccion: Forma De Pago: Clave Moneda:

Matamoros C.P 22204 PUE Método de Pago: NumCtaPago: Tijuana, Baja California México

Cantidad	Unidad de Medida	Descripcion	Producto Unitario	Importe
1.00	EA	Mensualidad de Monitoreo de Alarma Agosto 2018	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

AQmIVM4m9pB5bEmK39h2lSP/YzkF8LOefY+dX5WopJJOKr/6Pfh7JQs+jyo9T2hXtXapR3l5xEN55z5nvPtR7lsu4pTZVw3d0DBPHg4OV5dbpg8mgfGhQMANl6OBle9ZpnrtowDQyBQcKmAwZ6Gi yC8LTf7/k6MQbAp+TwyFQ8H4lAZvP6tNSwUwVo2Dn4Z4SDQiV3B1/2dspQQV548q3ftf7ExksFfN3mutBPYV0gKjgi8wc6aoWy5uuilMryHQH8hDzGzc7evf6XxUypLMMRHZHcGujgkOTEOT8hy6V LV9S4SKbDn7k8Z0TkMH+ebTLLPXQbnUYSY/7i7wefqJPQ==

SELLO DIGITAL DEL SAT

K2unalf9TkfMu60aAJ4uTNIsNCGFaB2S9IGcWMLx54aEeedH4ZGuRINcCnWzoh4tfj8h1hYhkT/PBGj1y58JEZMngTyAUJHWKeNaw2tf+qzMeyEQ3h6SpTnhQsSarMg2zcJHhcmpEKp4kJcG56+ju hhphilXsW9IGChtHeLTbohrk4zIOJO4Qg+rspyYdYX8BMjEEIXdmgIW/UTj1jdaASZg1JMkClgSh57+uhwFscgwJ0ZT6nSy9D9fV8kBCYHD0sLA2MFxuq37zW4KCb9CWwBhdMidlxdBPn5zBNt7Yqs mJPo4gcn1BQB49/Wjdhf07qKg3llcvq3kugb9bAOHkA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||B||1022||2018-08-06T17:41:24||03||0000100000404598467||430.17||MXN||499.00|||PUE||22210||ABG||1512109U1||AVENZO BUSINESS GROUP S de RL de CV||601||DIP1012064C5||smael Huerta Nuñez||G03||46191508||11.00||EA||Elemento||Mensualidad de Monitoreo de Alarma Agosto 2018||430.17||430.17||430.17||032||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.160000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||002||Tasa||0.16000||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.2600||68.83||0.260

