

AVENZO BUSINESS GROUP S de RL de CV ABG1512109U1

Factura No: 1578 Serie:B Factura No: 1376 Setie: B FOLIO FISCAL (UUID): f173568a-5738-41c7-82c4-b04669e767f4 NO. DE SERIE DEL CERTIFICADO DEL SAT: 00001000000408254801 NO. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404598487 FECHA Y HORA DE CERTIFICACIÓN: 2019-06-07T13:39:42 FECHA Y HORA DE EMISIÓN DE CFDI: 2019-06-07T11:39:41

Distribuidora Internacional de Cliente:

601 Régimen Fiscal:

Puertas de Garage S.A. de C.

RFC: DIP1012064C5

Direccion:

Rafael Garcia Colas del

Matamoros C.P 22204

Tijuana ,Baja California México

Lugar de Expedición: 22210 Forma De Pago: 03

PUE Método de Pago:

Fecha de Expedicion: 07 de junio de 2019

MXN Clave Moneda:

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

bj4qZ19Q8vr1zYLeVbvrJofChfiAwjXLmYQcmhdRJ0yxGnamAPzK7+ORxWcf3107zC2EeWu0V3QXAagZeplSIDNkXcMmyoPMQjc34xWzB+LKMeSMV4jl+XbgXekQDfG/fvifg8Y2w6jJogK5LU6i//X z4xSOJED3vWLpZkvApmynXJL4HY06tv8TipC+7cA8UKQXylaLCfcB+I4ZF6YpoCjFVw50mqWBReikNJ9N0GuULOL8TZt3gBM3sXtTam6xHxfRT27LnsvXZ7+09+pRLXZfnRG8C/DbtaPgnw8U1B NDeU1caenZ0tMUmylk8Nc7XszFFItFbjhs0ltXFueIQ==

SELLO DIGITAL DEL SAT

THGpO8Mx0gNsut9YEs+EW58Y5oSif7URN6VFZt7JhB1n3wWUm9nz2isCJ2uxBchflQhVLHnJ9J5abFKNx7J6JAJj0TJfo7U0aQYLbBih3R7BHpbuYU895Hfl2wakhu7b+FvckJpFdt13KUbAP4kzPH 0YYeYKVGgr26RXR5FahSElsc3Amy9TsMkt/3AfJYr3isE38FlXyPgnSazjknn1KKsDL25wulQ753/bTSD1aFz6O4CkR5Pm5yU3n+Vg+5e7LSRHsffb4MTGNKm7U3XqQu2Bg0q7brxAqPmElpswgbx RzWWUembVBzhJdlrj4RZXtJ3A/afi3QWlP3v5xM1YqA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||3.3||8||1578||2019-06-07T11:39:41||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

