TRANSPORTES SURI



Viaje GM:

COB-40258

RFC: TSU9608131A7 624 - COORDINADOS

PROLONGACION DE LA AVENIDA SERDAN 1 TERMOELÉCTRICA GUAYMAS, SONORA, MÉXICO

C.P. 85430

Total de la distancia recorrida: 9km

Viaje Cliente/Prefactura:

Proveedor:

40512

FACTURA W 168104

Folio Fiscal

A3D3DF46-552B-4B62-8A4E-22E631A47151 No. Serie Certificado del Emisor

00001000000703244137

No. Serie Certificado del SAT

00001000000705928441

Fecha Hora Expedición

06-09-2025

GUAYMAS, SONORA Fecha Hora Certificación

| | | | | | | | | | | | | 06-09 | 9-2025 17 | ':11:45 | |
|-------------------------------|-----------------|----------------------------|------------|-------------------|--------|-----------------------------|---------------|-------------|-----------------|-----------------|-----------|------------------------|------------------|----------------|---------|
| Tipo de Co | mprobanto | e: I - Ir | ngresos | Mone | da: | MXN | Tipo Car | mbio: | 1.00 | Uso de | l CFDI: | G03 - GASTO | OS EN GENEI | RAL | |
| Facturado A: | | ART DE MEXI | 100 | | | | | | | Cond | iciones o | de Pago: C | REDITO | DIAS: 21 | |
| RFC: NWM9 | | | CO | | | | | | | PPD | - Pago | en parcial | idades o | diferido | |
| | | XTENGO 78 CO, CIUDAD E | | | | 2770 | | | | | | Forma de 99 POR DE | _ | | |
| Cantidad Clave de Medida SAT | | | Δ Τ | Clave Producto | | | | Concepto | | | | P.U. | | Impo | rte |
| 1 E48 - UNIDAD DE SERVICIO 78 | | | | 78101802 | FLETE | | | | | | 127.03 | | | 127.03 | |
| rigen: echa y Hora de s | salida: 04/09/2 | 2025 16:09:00 | | | | | Desti Fech | | prog. llegada | a: 04/09/2025 1 | 6:29:00 | | | | |
| СР | | | | | | | , CP | • | | | | | | | |
| | | | | | | М | ercancia | s | | | | | | | |
| Bienes Trans | sportados | Clave Unidad Ca | | antidad | | | | Descripcion | | | Peso | Clave Material Clave E | | Clave Em | ıbalaje |
| | | | | | | AutoTrai | nsporte F | ederal | | | | | | | |
| Tipo Permiso SCT | | Permiso SCT | | Aseguradora | | Poliz | PolizaSeguro | | g Vehicular Uni | | idad Plac | | as Año Modelo | | |
| TPAF01 | | 0051TSU1305201 | | GNP | | | 631002573 | | C2R3 | 7912 | | 08AK6 | | 2012 | |
| | | | | | | Ор | eradores | • | | | | | | | |
| RFC | | Nombre | | | | Licenc | ia | Domicilio | | | | lio | | | |
| ZACR650401I44 | | ZAPATA CEJUDO RAMON MANUEL | | | | SON0010854 SALVATIERRA FRAN | | | | CO EUSEBIO KI | INO CAJEN | ME,MÉXICO C | C.P 85194 | | |
| emolgue1: | BANWA037 | Clave SAT: | CTR007 | Placa: | 006YG6 | Remol | que2: | | Clave SA | AT: | Plac | a: | Do | lly: | |

8390550

| Observaciones: | Subtotal: | 127.03 |
|----------------|----------------|--------|
| | Descuento: | 0.00 |
| | IVA 16%; | 20.32 |
| | Ret. 4%: | 5.08 |
| | Total a Pagar: | 142.27 |

Importe con letra:

CIENTO CUARENTA Y DOS PESOS 27/100 M.N.

Cadena Original del complemento de certificación digital SAT

LII 1143D3DE46-552R-4862-844F-22F63144715112025-09-06T17-11-45IPPD101129F43IIazHYImKwSrl.nEvDdhtMv9sah7h.liNhZ2O93wg+7OrNClomasWOS367i9inFh3I+4
Sello Digital del CFDI

azHYImKwSrLpFvDdhtMv9sah7hJiNbZ2Q93wq+7OrNClomasWQS367i9jnFb3I+4wUhhLHWO5laMjyX47W2i8dofuMsPBJhgTN3Myvckiqont7dmNxF9t22hfDZzsCem/LvCR ZxPpuavmzTrFjZHzTMmBhUFXGtig0sVcjwq4glaxFoAspFZGz/TX+SavVf7NiqKX8qfaHhga6naitmfpcvtem/AOSKIJQC20QiLZIrw5uwoHBFiaso+wl+2kat1XPqXHpSTI56fRu dyPVAv9TS+sJY/BKQvb0g0MOsVV7VfbRQ7T+V7HQz1CGI8WtV2jxsBCpvYs66OoNsUR0lbGw==



CMb5JYWFuPJrqvI+msDuiKYdAxJcIVLWII6DGqbS5I4I/XxpyR9LgeRQ2FXtPYIYobV6qau+xbLgBgyAKFyjD7ZCAwXUemCPC8NYgbDe0Q1I6Wh/H4tEbEiTeDdx7V96idOH3 gKjDqqQWvprrOogYIaT30zhDBs/n+ND8Nf7Nbq9tsqUaMRsud6LoO3yDFVvVbwZDG5KfkhuJHhFB/JCtM1KhtztTgoILioj2IPGhzPk8eIjHyc6fGsGnVd/9VSndiiyXPfEIkHqic nUFU7IjEQzG6N92M+VmvN7pEGEjCKPmPIeYqVLMfzSY/leeIGXojOtkR4/25VvbvuITf5ctfA==

