TRANSPORTES SURI



Viaje GM:

COB-40025

Viaje Cliente/Prefactura:

RFC: TSU9608131A7 624 - COORDINADOS

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

C.P. 85430

Total de la distancia recorrida. 10km

FACTURA W 167264

Folio Fiscal 59D4F747-AA08-4B3E-8AFC-A5B53451489D

No. Serie Certificado del Emisor

00001000000703244137

No. Serie Certificado del SAT

00001000000705928441

Fecha Hora Expedición 01-09-2025

GUAYMAS, SONORA

| | | | lotal de | la distanc | ia reco | rrida: | UKIII | ŀ | Prove | eaor: | 40312 | | | 9-2025 13 | | | |
|----------------------------------|--------------------|--------------|------------|-------------------|---------|-------------|-----------|------------------------|----------|-----------------|------------------|-------------------|-----------------------|-------------|----------|---------------|--|
| Tipo de Co | mprobante | e: I- | Ingresos | Mone | eda: | MXN | Tipo C | ambio: | 1.00 |) | Uso del | CFDI: | G03 - GAST | os en gener | :AL | | |
| Facturado A: Cliente: NUE | \/Δ \//ΔΙ Μ | ART DE ME | XICO | | | | | | | | Condi | ciones d | e Pago: (| CREDITO | DIAS: | 21 | |
| RFC: NWM97 | | AITI DE ME | Aloo | | | | | | | | PPD | - Pago e | en parcia | lidades o | diferido |) | |
| Direccion: AV Ciudad: AZC | | | | | | | | | | | | | Forma de 99 POR DI | _ | | | |
| Cantidad Clave de Medida SAT | | | SAT | Clave Producto | | Concepto | | | | 0 | | | | P.U. | | Importe | |
| 1 E48 - UNIDAD DE SERVICIO | | | | 78101802 | F | FLETE | | | | | | | | 235.71 | | 235.7 | |
| rigen: echa y Hora de s CP | alida; 28/08/2 | 025 12:04:00 | | | | | Fe | stino: cha y hora (| de prog. | g. llegada: 28/ | /08/2025 12 | 2:25:00 | | | | | |
| | | | | | | | Mercanc | | | | | | | | | | |
| Bienes Transportados Clave Unida | | | nidad | Cantidad | | Descripcion | | | | | Peso | Clave Material Cl | | Clave | Embalaj | | |
| | | | | | | AutoTi | ransporte | Federal | | | | | | | | | |
| Tipo Permiso SCT | | Permiso SCT | | | Asegura | | Po | PolizaSeguro | | Config Ve | Config Vehicular | | Unidad | | ıs | Año Modelo | |
| TPAF01 | | 0051TSU13052 | 6 | GNP | | | 631002573 | | C2R | C2R3 | | 1313 | | 3 | 2013 | | |
| | | | | | | (| Operador | es | | | | | | | | | |
| RFC | | Nombre | | | | Lice | ncia | Domicil | | | | lio | | | | | |
| VIVA740518 | BF74 | VIRGEN VEL | AZQUEZ ARM | ANDO CELES | TINO | SONO | 011657 | ,MÉXICO | 0 C.P | | | | | | | | |
| emolque1: | 1281505 | Clave SAT: | CTR007 | Placa: | 09UF4 | W Rem | olque2: | | Cla | ave SAT: | | Placa | a: | Dol | ly: | | |

8347564

| Observaciones: | Subtotal: | 235.71 |
|----------------|----------------|--------|
| | Descuento: | 0.00 |
| | IVA 16%; | 37.71 |
| | Ret. 4%: | 9.43 |
| | Total a Pagar: | 263.99 |

Importe con letra:

DOSCIENTOS SESENTA Y TRES PESOS 99/100 M.N.

Cadena Original del complemento de certificación digital SAT

III.1159D4F747-AA08-4R3F-8AFC-A5R53451489D12025-09-01T13:07:15IPPD101129FA3IIII.IOkHbS07zv7Y7WvdGA01bdF+MWMb22zeWIG8XKcd8lyMRRMIIKvBiRYAOdl P Sello Digital del CFDI

iUOkHbS07zv7Y7WvpGA01hgE+MWMh22zeWiG8XKcq8lxMBBMllKyBiRYAQgLPh0hbE++0Twg0SlL3XwcBrKGqKS6lg77zY+FXbWT+FmwbNAZDFGG29qyCi0rHXoXF3it+tHd/aVGRv9tizCNpQYtp9vKDpcVIP5Zs4blas1napu69lcrrTDmkJ94G+HK5A7fpT3VFnBL4KelL+Xz+Z0x3r5dwzlf8xreSk1WtZgtmWw2VAhFyZdz9B65xYRmRJT5vCn71R0ER+u1c9KqgPRpulSs4qAhKwFjrhOnfhyRjJgkg1kS52NbW4AEjYL1IGO+0GMibfuprVxn/AzdU2m1vw==

Sello del SAT

BQsT4mPTU8Vh5QicYxg7HlhHT98V+zg2N2Nl0vjBUbS9UctucZMh1+TT3GukmrXnh+ndrlZYMYBY8pnPVuq/Gy8ZcexOMW6XRLncWBdl2bHLUT94RxSctHna/6xyMRXG6 BEWjpmPzWqR+SibC/kkDTam6JknYWqRWfAlMxonlzpWgCsTgh9s/KVXqeF9BQEzc2JP7zb5hEbJ2s8MkQlo83sTo8EEzjRzulElYNPoY8nSh1httq6spmUtf3Mo0M0gUcc7Y zDMUNg3lyOZzk+B8FdU2q937juUUncFqQYNok9U1S8volVeONT2wCD0i87aSjD9JYx82NwERwwMHpMy8A==

