

MAECCO SA DE CV

BOULEVARD BOCA DEL RIO ANTON LIZARDO 901 LOCAL H1 COL. MANDINGA Y CONCHAL, MUNICIPIO DE ALVARADO, VERACRUZ, MÉXICO

RFC: MAE131001J71 **REGISTRO PATRONAL:** F2115607102 **REGIMEN FISCAL:** REGIMEN GENERAL DE LEY PERSONAS MORALES

840.48

252.14

1,050.60

212.92

RECIBO DE NOMINA S/N-1 **Empleado**

Nombre: ANTONIO GAMBOA MANUEL No.: 256117

Nomina

FECHA DE PAGO: 29/09/2016 TIPO DE RECIBO: NOMINA

DIAS LABORADOS: 10 PAGO: Mensual **SALARIO DIARIO: 266.67**

BUQUE: TAJIN **PUESTO:** A. B. SEAMAN

MES DE PAGO: 9 **PERIODO:** Del 01/09/2016 al 30/09/2016

Folio Fiscal

1D80000D-BE32-44B7-9A23-EA9914B603A6

No. de Serie de Certificado del Emisor

00001000000301186905

No. de Serie de Certificado del SAT

00001000000403498740

Fecha y Hora de Certificación

27/09/2016 02:42:19p.m.

| Cant. | Unidad | Descripción | Precio | Importe |
|-------|----------|----------------|----------|----------|
| 1.00 | Servicio | Pago de nómina | 2,848.13 | 2,848.13 |

SUELDO BASE:

T.E. OCASIONAL:

VACACIONES:

T.E. FIJO:

| PERCEPCIONES | | | | DEDUCCIONES | | | | |
|--------------|---------------------------|----------|--------|-------------|----------------|----------------------|---------|------------|
| Clave | Concepto | Gravado | Exento | Clave | Concepto | | Gravado | Exento |
| P0001 | Sueldo Base | 840.48 | - | D0001 | ISR | | 244.53 | - |
| P0001 | Tiempo extra fijo | 252.14 | - | D0001 | I.M.S.S. | | 70.55 | - |
| P0001 | Tiempo extra ocasional | 1,050.60 | - | D0001 | Cuota Sindical | | 308.96 | _ |
| P0001 | Desc. Sem Obligatorio | 310.51 | - | | | _ | 624.04 | 0.00 |
| P0001 | Vacaciones proporcionales | 212.92 | - | | | Total de Deducciones | | \$ 624.04 |
| P0002 | Aguinaldo | 50.24 | 60.87 | | | Total de Beddoolones | | φ 02 1.0 1 |
| P0021 | Prima de vacaciones | 39.94 | 30.43 | | | | | |
| | | 2,756.83 | 91.30 | | | | | |

Total de Percepciones \$ 2.848.13

| Forma de pago | Métdo de pago | No. de cuenta de pago | Impuestos retenidos | |
|-----------------------------|---------------|-----------------------|---------------------|-----------|
| Pago en una sola exhibición | Transferencia | No identificado | ISR | \$ 244.53 |

Cantidad en letra

DOS MIL DOSCIENTOS VEINTICUATRO PESOS 09/100 M.N.

Cadena original del complemento de certificación digital del SAT:

||1.0||1D80000D-BE32-44B7-9A23-EA9914B603A6||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||gS1b/y38bN1rBFYGFcCxNORQ|Us2DZmr6QEi5Tz0N0||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:42:19||2016-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:40-09-27T14:9NX3TrBzQG+3B6mR9qs/kkT72qyyCsLnK2okDKofbVqYO4qhLv8NO5H+ehw2xUqrhldIMoEvMTfhdr7utpPfZwzyM2w4EQBlDaH5SBjSr358eTm8lRncCR52I/V8ymgL8=|00001000000403498740||

Sello digital del emisor:

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Sello Digital del SAT

dUON5YebG4wvlZ1h6r9TBKKLOItK9JCx6/cIHiFG1+AIbYuIXDzmHlhp6ipBkE2ZS9TEwv2TZOo/n0v1rAEVUGue9AaScm//sBXO2Xs dBp|YxVeo/M+hMsPVmbBZi6qXizUtBNRsB54jnMw32osvBSu9J2OL36Jys1ZhhS0TKFWT+M9vaiBz9Yh6ojszosbaZvNeHE7ZS7EI1CjsDUHSrEx/pa873qrUJ2es0He6BWgXhc/LI1/w==

Neto a Pagar

RECIBÍ DE MAECCO SA DE CV LA CANTIDAD INDICADA QUE CUBRE A LA FECHA EL IMPORTE DE MI SALARIO, DE LAS PERCEPCIONES Y DEDUCCIONES A QUE TENGO DERECHO SIN QUE ME ADEUDE ALGUNA CANTIDAD POR OTRO CONCEPTO.

ANTONIO GAMBOA MANUEL

NOMBRE Y FIRMA DEL EMPLEADO

MAECCO SA DE CV

ESTE DOCUMENTO ES UN REPRESENTACION IMPRESA DE UN CFDI