

BRUNO DÍAZ GORDILLO

RFC: DIGB-980626-MX3

brunonunosco1998@gmail.com

9615805025

Relación de Facturas Entregadas.

Tuxtla Gutiérrez, Chiapas a 05 de Diciembre del 2019.

Adjunto al presente le estamos entregando facturas correspondientes a los trabajos realizados por su servidor BRUNO DIAZ GORDILLO, esto para su trámite y pago respectivo, en las cuales se relacionan a continuación.

| No. Factura | Fecha Factura | Orden de Compra | Área | Importe Factura |
|-------------|---------------|-----------------|----------|-----------------|
| 87 | 05/12/2019 | 00127230 | TUXTLA | \$10,301.15 |
| | | | TOTALES: | \$10,301.15 |

| ENTREGÓ | |
|----------------------------|---|
| Elizabeth Cordillo Ramirez | Þ |
| 06/12/19. | |
| Nombre, Firma y Fecha | |

| | REC | CIBIÓ |
|------------|-----------------|-----------------|
| Ing Cha | Victor Loqui | Manuel Gardi |
| ~ ~ | , | 01:50 pm |
| | Nombre, F | rma y Fecha |



Factura No. - 87

Folio Fiscal: FC05B5FF-D0B2-4EE3-94F3-68D7C8F16E85

Fecha de Expedición: 2019-12-05

Fecha y hora de certificación : 2019-12-05T16:48:56

Lugar de Expedición: 29047 Tipo de Comprobante:01-Ingresos

Número de Certificado: 00001000000412158777

EMISOR

Nombre: BRUNO DIAZ GORDILLO

RFC: DIGB980626MX3

Domicilio:RIO COATAN No 504 COL. 24 DE JUNIO C.P 29047 TUXTLA

GUTIERREZ, CHIAPAS, México

Correo Electrónico:brunonunosco1998@gmail.com

Télefono: (961) 580-5025

Régimen Fiscal: 621 - Incorporación Fiscal

Nombre: OPERADORA CICSA, S.A. DE C.V.

RFC:OCI810921EI3

Uso CFDI: P01 - Por definir

NumRegidTrib:

Domicilio: CALLE LAGO ZURICH No 245 EDIFICIO FRISCO PISO 2 AMPLIACION GRANADA C.P 11529 CIUDAD DE MEXICO, CIUDAD DE

RECEPTOR

MEXICO, México

DATOS GENERALES DEL COMPROBANTE

Moneda: MXN - Peso Mexicano Forma Pago: 99 - Por definir

Prod/Serv

72151602-Servicio de instalación de

cables de fibra óptica

Tipo de Cambio: 1 Método De Pago: PPD - Pago en parcialidades o diferido

117

Clave Confirmación: Condiciones de Pago:

Unidad Cant. No.Identif

SER

MIGRACION TBA TUXTLA DISTRITO: JYR003. PROYECTO: OB692944, ODC: 00127230.

Descuento

0.00 8,880.30 75.90

Importe

CONTRATO: MC0011685

Descripción

\$ 8,880.30 SUMA:

\$ 0.00 Descuento: SubTotal: \$ 8,880,30

Impuestos Trasladados:

V.Unitario

\$ 1,420.85 IVA 16%:

SubTotal: \$ 10,301,15 Gran Total: \$ 10,301.15

DIEZ MIL TRESCIENTOS UN PESOS 15 / 100 M.N.



Sello Digital:

CICI

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Este documento es una representación impresa de un CFDI versión 3.3

runo Diux Gordillo

ING GULLIVER MONTANO FUENTES

Reporte de Validaciones GRUPO CARSO SAB DE C.V.

Tipo de Documento CFD(I) Estatus Fiscal Válido Estatus Comercial Aprobado

| Emisor | | Receptor |
|---|-------------------|-----------------------------------|
| DIGB980626MX3 / BRUNO DÍAZ GORI | DILLO OCI810921EI | 3 / OPERADORA CICSA, S.A. DE C.V. |
| Folio | División | Monto |
| 87/FC05B5FF-D0B2-4EE3-94F3-68D7C8F16E85 | OCI-PROVEEDORES | \$10,301.15 |
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| Folio | División | | Monto |
| 87/FC05B5FF-D0B2-4EE3-94F3-68D7C8F16E85 | OCI-PROVEEDORES | | \$10,301.15 |
| | Validaciones realizadas | | |
| Esquema El CFDI cumple con la estructura definida en el c | esquema XSD dei SAT | | |
| Catálogo Los elementos del proceso de catálogos definid | os por el SAT son valious para el CFDI | | |



Negocio

El CFDI se encuentra dentro de los estándares indicados por el SAT.



Validación de PAC

Los elementos del proceso de certificación son válidos para el CFDL



Sello digital

El sello digital del comprobante es correcto. El sello digitás garantiza la integridad de la información del comprobante, es decir que no haya sido alterado.





Sello / Timbre Fiscal Digital

El sello del Comprobante es igual a su equivalente en el Timbre Fiscal Digital



Timbre Fiscal Digital

Los elementos del proceso de certificación son validos para el CFDI.

FACT. 87





INFRAESTRUCTURA Y CONSTRUCCION ***

OPERADORA CICSA, S.A. DE C.V.

CALLE LAGO ZURICH 245
EDIFICIO FRISCO PISO 2,
Ampliación Granada
Miguel Hidalgo CP
11529 México, Ciudad de México
RFC: OCI810921El3

Tels 91 38 39 50

Fax..... Tel. Directo Orden de Compra/Purchase Order

00127230

Año / Year Mes / Month Dia / Day 2019 Embarquese a: / Diciembre 05 CALLE LAGO ZURICH 245 EDIFICIO FRISCO PISO 2, Ampliación Granada Miguel Hidalgo CP 11529 México, Ciudad de México 15 DIAS Condiciones: Terms: MXP Moneda: / Proveedor: / Currency Supplier: DIAZ GORDILLO BRUNO Destino: / Terms of Delivery: RFC: DIGB980626MX3 RIO COATAN, 24 de Junio Tuxtla Gutiérrez CP 29047 Via: / México, Chiapas Ship By: OB692944 Proyecto: / MIGRACION TBA TUXTLA DISTRITO: JYR000: Telefono: Project:

| | Contacto: | | | | | | | |
|--|-----------|---|--|-----------|--------------------|---------------|-------------|-------------|
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | r ration | P. Unitario | Importe |
| *************************************** | | Cantidad | I I/NA | Producto | Descripcion | F. Entrega | U. Price | Total Price |
| REQ. | Partida | *** | UOM | item | Description | Shipping Date | D. TRVG | |
| 1, | Item | Quantity | § | 1 | | | 75.9000 | 8,880.30 |
| Les Aroro | 4 | 117.0000 | SER | 000041736 | MIGRACIÓN COMPLETA | | | |
| C .45258 | 3 | * | | | | | | |

NOTAS GENERALES: MIGRACION TBA JYR0003

 SUBTOTAL
 8,880.30

 CARGOS
 0.00

 DESCUENTO
 0.00

 IVA TOTAL
 1,420.85

 RETENCION
 0.00

 TOTAL
 10,301.15

ENVIAR FACTURA ORIGINAL A NUESTRAS OFICINAS GENERALES REFIRIENDO EN 1000 DOCUMENTO EL NUMERO DE ESTA ORDEN DE COMPRA LOS CERTIFICADOS DE CALIDAD DESERAN SER ENVADOS ANTES O AL MOMENTO DEL EMBARQUE DEL MATERIAL A LA ATENCION DEL DEPARTAMENTO DE COMPRAS TEST REPORTS MUST BE FORWARDED TO OPERADORA CICSA, S.A. DE C.Y. PURCHASING DEPARTAMENT UPON ACCEPTANCE OF AN ORDER AND THAT MATERIAL TEST REPORTS ALSO ACCOMPANY MATERIALS UPON SHEMINAT

Toda factura deberá contener el numero de nuestra orden de compra y cumplir con los requisitos legales y siscales establecidos.

Los proveedores locales deberén acompañas e la facture la remisión en la que conste la lirma de que fue recibida por nuestro almacén.

Autorizo

Los provedores toráneos acompañaran la factura con la copia del talón del embarque

RECIBO PEDIDO 7

PROVEEDOR/VEND@F

CONPRACOR/JUYER

Autorizo

ING. QULLIVER MONTAÑO FUENTES

GERENTE/MANAGER

DIRECTOR/CHIEF MANAGER

PERADORA CICSA, S.A. DE C.V. CALLE LAGO ZURICH 245 EDIFICIO FRISCO PISO 2, Ampliación Granada Miguel Hidalgo CP 11529 México, Ciudad de México

DÍAZ GORDILLO BRUNO RIO COATAN, 24 de Junio Tuxtla Gutiérrez CP 29047 México, Chiapas

Información de advertencia

Teléfono...... 91 38 39 Fax.....

Giro bancario: NIF OCI8109 Número de empresa:

INFRAESTRUCTURA Y CONSTRUCCION MAR

Remisión

Número 00127230 Fecha...... 05/12/2019 Página..... 1 de 1 Orden de compra (OC): 00127230 Número interno RIN00103605 Almacen..... MER-CONT

Localidad

Código de artículo

Descripción

Pedido Unidad

Recibido

Cantidad restante

MIGRACIÓN COMPLETA...)00041736

117.00000000 SER

117.00000000

ING GULLIVER MONTAÑO FUENTES



ESTIMACIÓN DE OBRA

FR-PE-60 Rev. 04

| DERACIÓN: | | | | | FECHA: | 05/12/2019 | |
|--|---|---------------------------------------|---|---|--------------|----------------|----------|
| SERACIÓN: PEP: Central: PEP: Central: PEP: Central: PEP: Central: PEP: Central: PEP: PEP | | | AC. 816 | Const | | Zona de Pago: | |
| Ruta: Enlace MiGRACION JYR003 Fecha Estimada Inicio: Terminación UNICAD PANIFICADA PRECIO IMPORTE UNIDAD UNIDAD PERCIO UNICAD PERCIO MIGRACION COMPLETA PRECIO MIGRACION COMPLETA PR | PERACIÓN: | | UE, INIA | | | METRO EXT | TERIOR |
| Migracion Jyrgo Fecha Estimada Inicio: Treminación Terminación | Central: | | | BRUNO DI | AZ GUNUILLU | IAIT ILLO TOUR | |
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| UNIDAD DESCRIPCION PZA 117 75.90 8,880.3 EMCO1 MIGRACION COMPLETA PZA 117 75.90 8,880.3 | CLAVE | | | 1 | 1 | PRECIO | |
| EMC01 MIGRACION COMPLETA | UNIDAD | | | | | 75.90 | 8,880.30 |
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FIRMAS CICSA

SUPERVISOR GAMES

NOMBRE, FIRMA Y FECHA

NOMBRE, FIRMALY

ING. GULLIVER MONTAÑO FUENTES SUPERINTENDENTE

Pago total 100%

8,880.30

NOMBRE, FIRMA Y FECHA

CONSTRUCTOR NOMBRE, FIRMA Y FECHA



CUADRE MANUAL DE MATERIALES MONTADOS EN OBRA (F200)

MOVIMIENTO DE MATERIALES

| FECHA: | 05-dic-19 | | CONTRATISTA: | | BRUNO DIAZ GORDILLO | | OPERACIÓN | 3 | OB692944 | | |
|----------|---|-------|---------------------------------------|-------------|--|-----------------|------------|---|----------|---|---------|
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CONTRATISTA

SUPERVISOR DE LA OBRA

Rev.02

| | | | | | (| , N | Alin Ginn | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | L. | / | 2 | 2 | 1 24 |
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| | COMPANIES |) () () () () () () () () () (| | | | | Company of the same Yang | | | Carrie Office Carrie | | CM WHO I I DROW AND | | | Company of the second | | | | | | | OW, GOMENTO BRAINS | | | \$ 0.00 CBC \$ 7.00 CBC | | W. 1988 | | | | | DIAC GORDING BROWN | CARL UNITED CO. DECISION | | Charles Constitution Constitution | | CAAC CONTRACT BROOMS | | | | | DIA2 CORDILLO BRUNO | DAZ GORDICO BRUMO | 0147 GC#08 1C #W/NO | DIAZ GORPALO BRUMO | | | | | | COMPANY CONTRACTOR | | | CHANGE CARGACO TAIC | DIAZ GOBINELO BRUNO | | DW/SORDERD SKING | 0.0000 | D14. GOM(10.10.38) III.O | | | CHARLES IN ACC. | CHARGE CLUCKED AND | Days GORDK LD 18 Green | | ONAL GOMBNE OF SHOME | | |
| | | 23-30-19 | 21,50,19 | 21-10-13 | | 97.00.10 | 71.70.40 | 21-10-12 | 23,38,16 | 23.10.19 | 73.30.19 | 21.1019 | 11,10,10 | 81.00.00 | | 27.20.13 | 23-30-19 | 23-80-28 | 23-10-19 | 74.15.19 | 22-10-19 | 33-10-19 | 17.10.19 | 17-10-19 | 17.10.19 | 12.70.10 | 17:10:13 | 17-10-13 | | 17.10.19 | 82 03 62 | 17-10-13 | 17-31-18 | 20,000 | 24 A 20 | 17.00-19 | 17-10-13 | | 876878 | 17.10.13 | 12-10-13 | 17.10.18 | 6141.01 | 173019 | 0.1019 | 22.23 | 0.00 | 22.800.23 | 17.30.19 | 61/05/22 | 61-51 | 13.19.18 | 12-86-19 | 17-1013 | 67-50-13 | \$1 St / 2 | 0.40-19 | 27-10-19 | 22.00 | 27.40.50 | 27.10.10 | 18.19.19 | 18:10:13 | 18:019 | 18.10.19 | Marcin | | |
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