



CALZADO LOBO, S.A. DE C.V.
RIO SANTIAGO
CALZADO LOBO, S.A. DE C.V.

| | |
|-------------------------|---------------|
| Factura | 8823 |
| Certificado | |
| 00001000000201352796 | |
| Fecha y hora de emisión | |
| 10/05/19 12:00 | 08:55:47 a.m. |

| | | | | | | | | | |
|-----------|--------------------------------|----------|--------|--|-----------|--|-----------|------------------|-------------|
| Cliente | 2193 REGAL SHOES, S.A. DE C.V. | | | | | | | | |
| Dirección | ANTONIO ORTIZ MENA | | | | #EXT. 201 | | | #INT A 11 | |
| Colonia | PRESIDENTES | | | | | | | | |
| Ciudad | CHIHUAHUA | | | | C.P 31210 | | | RFC RSH121229LE9 | |
| Can | U-Me | Control | Estilo | | Color | | Precio | | Importe |
| 12 | PAR | 19183069 | 1931 | RODAS MAQUILLAJE/RODAS MAQUILLAJE GRABAD | | | \$ 445.00 | | \$ 5,340.00 |

Subtotal \$ 5,340.00
I.V.A. 16% \$ 854.40
Total \$ 6,194.40

| | | | |
|--|---|---|-----------------------------|
| Banamex Cta-73639 Suc-4151 a Calzado Lobo, s.a. | Regimen general de ley personas morales | Este comprobante es una representación de un cfdi | Pago en una sola exhibición |
| Refpago 2193882390 | Método pago 01 | Cuenta | Banco 0 |
| Sello digital | | | |
| Sello digital SAT HCPEuIsI6/HYv+SZI5I5LQ4T51qUpYEQb7KsO6rhjxplOzVWNc6VxHwK8sE1cLwVyojPgAroKI8Tu1jsWm5eP+zs2J52Vg+9IPwGbUYYZn | | | |
| Cadena Original 1.1 868DA0DB-F24D-4FFB-827C-525140F443AD 2019-05-10T08:56: | | | |
| Cadena Original SAT | | | |
| Serie certificado sello digital | Fecha y Hora Certificación 10/05/2019 08:56:37 a.m. | | |
| Folio Fiscal 868DA0DB-F24D-4FFB-827C-525140F443AD | CLABE INTERBANCARIA 002225415100736396 | | |

