

## I - Invoice - VERSIÓN 3.3

104

Issuer certificate serial number

00001000000404114804

Issue Date &amp; Time

2018-03-08T12:21:32

Fiscal Number

8778534A-22FD-11E8-8754-00155D014007

## Issued by

RFC: LOCL730823EM8

Corporate Name: LUIS ALFREDO LOPEZ CAAS

Fiscal Regime: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Place of issue: 76047

Type of rate: 0.00

Date and time of  
certification

SAT CSD Serial No.

Payment

2018-03-08T12:21:32

00001000000403557578

03 - Transferencia electrónica de fondos

## Customer

RFC: IES050607RD9

CFDI use: G03 - Gastos en general

Corporate Name: Investigaciones y Estudios Superiores de Querétaro, S.C.

Quantity	Unit Code	Description	Unit Price	Amount
1.000000	E48 - Unidad de servicio	Honorarios Profesionales por Impartir las materias de Dibujo Vectorial, Edición de Imagen Producción y retoque Digital en Escuela de Diseño.  Service Code - 86121700 - Universidades y politécnicos No. ID:  Taxes: Traslados: 002 IVA Base - \$6,682.500000 Tasa - 0.160000 Importe - \$1,069.200000 Retenidos: 001 ISR Base - \$6,682.500000 Tasa - 0.106666 Importe - \$712.795545 Retenidos: 002 IVA Base - \$6,682.500000 Tasa - 0.100000 Importe - \$668.250000	6,682.500000	6,682.500000

Subtotal

6,682.50 MXN

IVAT 0.160000

1,069.200000 MXN

ISRR 0.106666

712.795545 MXN

IVAR 0.100000

668.250000 MXN

Total

6,370.65 MXN

TOTAL PRINT: SIX THOUSAND THREE HUNDRED SEVENTY PESOS 65/100 MXN

Payment Method: PUE - Pago en una sola exhibición Terms of Payment: LIC-172 Pago 2 -10594

## Digital complement of SAT certification original chain

||1.1|8778534A-22FD-11E8-8754-00155D014007|2018-03-

08T12:21:32|TBN040609RKA|TqmhpbcT3G2gfqr/VJT2PsybympAV+eeTyLsFlzZ1WK5fVhal+7b/pC1T04EDleFdldwjqreqB  
VSay2qLB3J7OnEghgqZ5cbs0INNCVSinDDzTH5cPLbz23orQQyd2MsTf2nKYu61IFp064QVR7/SQhBZUjWSnXPPB3pf  
C9oSktDzIKkh4MM8PPFQ1Nb0ibqA8FJDFdLuEviWrv03rOw2V/rvNtoiVxAu9/leo5o04o0c73dW/FL1g5OYExqe/H5vYjVN  
VHkyS+VNMdGUq39PoKTg1lxiZDyCrFyYHmr68pUgp92us+U7+6SBN/Hc4vENCfCfL8kFOF/0IBChWkiQ==|000010000004  
03557578|

## Issuer digital signature

TqmhpbcT3G2gfqr/VJT2PsybympAV+eeTyLsFlzZ1WK5fVhal+7b/pC1T04EDleFdldwjqreqBVSay2qLB3J7OnEghgqZ5cbs  
0INNCVSinDDzTH5cPLbz23orQQyd2MsTf2nKYu61IFp064QVR7/SQhBZUjWSnXPPB3pfC9oSktDzIKkh4MM8PPFQ1Nb  
oibqA8FJDFdLuEviWrv03rOw2V/rvNtoiVxAu9/leo5o04o0c73dW/FL1g5OYExqe/H5vYjVNVHkyS+VNMdGUq39PoKTg1lxi  
ZDyCrFyYHmr68pUgp92us+U7+6SBN/Hc4vENCfCfL8kFOF/0IBChWkiQ==

## SAT Digital signature

nJavrf6XjedDJYxb+tVKjOzSZimellr6llgLeF2m3KYftqEn3h0W3t/EuhvOtbyb49F32zn6IS7V3WqEqmksHS/YK7RKrpFHmg  
x98N2me51osEK5qlqASgc5/Lu1qV29t4atSkst6ZLFNM/PMYze5XaAViZtOu/rbGFfe/UidHJttDZLJhBGGWcknrk/KWjCeRw  
jCoKw6qj+UTIQ3VdRyYexqJt5MA1WuPcSQEkfIraB8AjwVViGuE+vsmbBJ1LrIKsdi93E/T3a2UVTG6ZINKXPsPMcLVjwN  
7Y8GiOZOsdLM2W8hux9KQXaVgJwo/pGo07Slm4DJP1nP4rHCSIZA==



This document is a print representation of a Digital Tax Receipt  
Generate invoices electronically in <http://www.sicofi.com.mx>