

Emisor:

Lorena Belen Vargas Covarrubias

RFC: VACL600123UX1

Régimen: 621

Certificado: 00001000000405116185

Folio: A365

Fecha: 18/01/2019

Folio SAT: eae3fd75-aa7a-4357-9e86-1d4b470483a8

Fecha Certificación: 2019-01-18T18:04:43 Certificado SAT: 00001000000408254801

Receptor:

Nombre: DANIEL PINEDA DE LA RIVA

RFC: PIRD8004066A5 USO CFDI: D10

Datos de Pago:

Tipo de Comprobante: I-Ingreso Lugar de Expedición: 42040

Forma de Pago: 03-Transferencia electrónica de fondos Método de Pago:PUE-Pago en una sola exhibición

Cantidad	Unidad	Descripción	Precio	Importe
1	Clave: ACT Actividad	86121500 COLEGIATURA MENSUAL ENERO 2019, ALUMNO: GUILLERMO DANIEL PINEDA MART?NEZ, CURP: PIMG110720HHGNRLA9, NIVEL: 2 PRIMARIA	\$2,000.00	\$2,000.00

Subtotal: \$ 2,000.00 Descuento: \$ 0.00 Total: \$ 2,000.00

Sello Digital CFDI:

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Cadena original del complemento de certificación digital del SAT:

||1.1|eae3ld75-aa7a-4357-9e86-1d4b470483a8||2019-01-18T18:04-43|C92HEvjQSMT7|Fivzm8Nx0cM5+uas4wLTTRCmAohWAqeY5RvSYKAmgRXec03bj7P+yxxj9cWlNMlvrLjMyNPXiQcma0ZJAxE3j9nwKvmpr1jPp5XBXSa4TVu/sZPBcZR/9tCT84Dn3e/pfcOrloRL azMcz1/kBmQZ31/dYRD1TW+QRhO5645E0403z6/sjS

