REFACCIONARIA LATASTHER SA DE CV

Recibo de Honorarios Asimilados a Salarios

Este documento es una representación impresa de un CFDI.

Nombre: MARTINEZ CARDENAS ISMAEL **RFC:** MACI890725U15 No. Empleado: 0400075 Extraordinaria Fecha de Pago: 27/09/2018 Tipo de Nómina: Folio: 568 Periodicidad de Pago: 26/09/2018 AI 27/09/2018 Periodo de Pago: Dias Pagados: CHRP. MACI890725HGRRRS06 No. Seguridad Social: 00000000000 Salario Base de Cotización: \$0.01 Ramo: Asimilados Honorarios Régimen del Trabajador: Nombre del Departamento: No definido No definido Tipo de Contrato: 09 Modalidades de contratación donde no existe relación de trabajo Delegación / Municipio: Entidad Federativa: Forma de Pago: CLABE: PUE Método de Pago: Banco: Nombre del Emisor: REFACCIONARIA LATASTHER SA DE CV Registro Patronal: No Capturado RFC del Emisor: RI A180323GQ1 Serie del SCD del Emisor: NOM

Detalle del Recibo

Cve SAT	Percepción	Exento	Gravado
046	SERVICIOS PROFESIONALES	\$0.00	\$2,549.68

601 General de Ley Personas Morales

Total Percepciones 2.549.68 0.00

Cve SAT	Deducción	Importe	saldo
002	ISR RETENIDO OTRAS P	137.26	0.00
Total Deducciones		137.26	

Lugar Fecha y Hora de Emisión:

97000

Neto Pagado:

Importe en letras: DOS MIL CUATROCIENTOS DOCE PESOS 42 / 100 M.N.

Folio Fiscal: 3976722A-F2A9-42F9-AD13-D6B481E4E7F2 Numero de Serie de Certificado del SAT:

Sello Digital del CFDI:

00001000000405607284

e UGKP2wLVFGe4iOmVK+Udpp6qXZ0ucFhn3dsHI4Xw72mQ3gwsHGtcAllzlc9chOqP+QWh8pzkimgMWDI/QHplfL0dZj4hT57MVTHpx9XBxj0W9glFi6pQpyl1eNMHutwRVsXn/o5PvCeJpJJcISHu29QFts+ojtqPURhURa0U4hlKxK2r8EMkHDIQNsoZmKpwRWnBGEdhpqxV1plveWdazmXN1maCiZA2M8zqPLN8XVs8kBKnojYMIBIB6FSBpe+sstcp3rR9qSJXH2ubpr08UNzZBSiTf5Gea8YXkL+FwMkj2b90LQPMamUCBABpL2Z1Lo1VbVOloyrmJDts2l1Nw==

Régimen:

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Cadena original del complemento de certificación digital del SAT:

||3.3|NOM|568|2018-09-28T11:12:11|99|00001000000411584335|2549.68|137.26|MXN|2412.42|N|PUE|97000|RLA180323GQ1|REFACCIONARIA LATASTHER SA DE C V | 6 0 1 | M A C | 8 9 0 7 2 5 U 1 5 | M A R T | N E Z C A R D E N A S I S M A E L | P 0 1 | 8 4 1 1 1 5 0 5 | 1 | A C T | P a g o de nómina|2549.68|2549.68|137.26|1.2|E|2018-09-27|2018-09-27|1.000|2549.68|137.26|0.00|MACI890725HGRRRS06|000000000000|2018-08-31|P4W|09|01|09|0400075|No definido|No definido|1|99|0.01|0.00|YUC|2549.68|2549.68|0.00|046|318|SERVICIOS PROFESIONALES|2549.68|0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|137.26||0.00|13

Fecha y Hora de la certificación: 28-09-2018T 11:12:09



\$2,412.42

2018-09-28T 11:12:09