



GRUPO ASCGAR

FACTURA: A120200527092332

F. FISCAL: 8c3c8f15-6295-4401-b42a-66b844c0ed00 NO. CERTIFICADO CSD: 00001000000407324057 LUGAR Y FECHA: 96980 2020-05-27T09:22:09

EMISOR:

GRUPO ASCGAR

RFC: AEDF9201245G3

RECEPTOR:

Grupo Inmobiliario de Córdoba SA de CV

RFC: GIC040830321 USO CFDI: G03

CveProdServ NoParte	CNT	CvoUnided	UNIDAD	PRODUCTO	PRECIO	IMPORTE
	CNI	Cveciliuau			UNITARIO	

01010101 806 2 ACT NA Anualidad cfdi \$818.97 \$1,637.93

IMPORTE: \$ 1,637.93 IVA (0.160000%) \$ 262.07 **TOTAL \$ 1,900.00 MXN**



CANTIDAD CON LETRA:

MIL NOVECIENTOS 00/100 PESOS (MXN)

METODO PAGO: PAGO EN UNA SOLA EXHIBICION (PUE)

FORMA PAGO: TRANSFERENCIA ELECTRI; ½NICA DE FONDOS (03) | REGIMEN

FISCAL: 621

FECHA DE TIMBRADO: 2020-05-27T09:24:12

NUMERO CERTIFICADO SAT: 00001000000408254801

SELLO:

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SELLO SAT:

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Cadena Original

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Este documento es una representacii; ½n impresa de un CFDI 3.3