

RECIBO ELECTRÓNICO DE PAGO

Serie v Folio Interno: AOMY 2525

Emisor (Beneficiario)

PINTURAS Y COMPLEMENTOS DE PUEBLA S.A. DE C.V.

RFC: PCP970822467 nen Fiscal: 601 - General de Ley Personas

Receptor (Ordenante del pago) HERRERA SOLANO LUIS ENRIQUE RFC: HESL670117BRA

Domicilio: 15 PONIENTE No. 1903 No. Int LOCAL 1, SANTIAGO, C.P. 72410, PUEBLA, PUEBLA. MEXICO Fecha Emisión: 7/11/2019 72550 ipo Comprobante: P -Pago 3C4672F4-0AC1-4D14-B27A-D84693E0A18B 00001000000404486074 00001000000404179890

DETALLE DEL PAGO

Información Banco Emisor - Receptor RFC Emisor Cuenta Ordenante Nombre del Banco Ordenante: Cuenta Ordenante:

Información del Pago Fecha de Pago: 2019-10-31T12:00:00 Forma de Pago: 28 - Tarjeta de débito Moneda: MXN - Peso Mexicano

SPEI Digital

Tipo Cadena Pago: Cadena original del comprobante de pago:

Sello de Pago:

RFC Emisor Cuenta Beneficiario: BBA830831LJ2 Cuenta Beneficiario: 0449546278

Tipo de Cambio: Monto: 608.99 No. Operación:

DOCUMENTOS PAGADOS

ID Documento	Serie	Folio	Moneda	Tipo Cambio	Método de Pago	No. Parcialidad	Importe Saldo Anterior	Importe Pagado	Importe Saldo Insoluto
40F0CBF4- BA2F-4C39- 9009- D2F63A81DC05	FASM	18334	MXN		PUE	1	608.99	608.99	0.00



TIPO RELACIÓN: -CFDI RELACIONADO:

Este documento es una representación impresa de un CFDI Emitido desde: AdminPAQ®

SELLO DIGITAL DEL SAT:

x/7tI4OZexYFxqcTea35AOKHshHV8puI9EOePSfQk+wKcOj2XwFdJJNqrZ8lSWCgAbiKvl3D5mEmVeLN2+CyKI

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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