|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Forma de pago** | | Forma\_Pago | | | | | | | | **Folio:** | | | | | | | | Serie | | |  | |
| **Método de pago** | | Metodo\_Pago | | | | | |  | | **Fecha de emisión:** | | | | | | Fecha\_Emision | | | | | | |
| **Moneda:** | | Moneda\_ | | | | | |  | |  | | | | | |  | | | | | | |
| **Exportación:** | | Exportacion\_ | | | |  | |  | |  | | | |  |  | | | | | | |  |
|  | |  | | | |  | |  | |  | | | |  |  | | | | | | |  |
| **Datos del cliente** | | | | | | | | | | | | | | | | | | | | | | |
| **Cliente:** | | Nombre\_Receptor | | | |  | |  | |  | | | |  | | | | | | | |  |
| **R.F.C.** | | RFC\_Receptor | | | |  | |  | | **Uso CFDI:** | | | | Uso\_CFDI | | | | | | | | |
| **Domicilio fiscal:** | | Domicilio\_Fiscal | | | |  | |  | | **Régimen fiscal:** | | | | Regimen\_Fiscal\_Receptor | | | | | | | | |
| Cantidad | Unidad | | ID SAT | | Clave | | Concepto/ Descripción | | | | | | Valor unitario | | | | Impuestos | | | Importe | | |
| Tabla\_Productos | | | | | | | | | | | | | | | | | | | | | | |
| Importe con letra | | | | | | | | |  | | |  | | | | | | |  | | | |
| Total\_Letra | | | | | | | | |  | | | **Subtotal** | | | | | | | Subtotal\_ | | | |
|  | | | | | | | | |  | | | **Descuento** | | | | | | | Descuento\_ | | | |
|  | | | | | | | | |  | | | **IVA** | | | | | | | Impuestos\_Trasladados | | | |
|  | | | | | | | | |  | | | **IVA Retenido** | | | | | | | IVA\_Retenido | | | |
|  | | | | | | | | |  | | | **ISR Retenido** | | | | | | | ISR\_Retenido | | | |
|  | | | | | | | | |  | | | **Total** | | | | | | | Total\_ | | | |
| **CFDI Relacionados:** | | | | | | | | | | | | | | | | | | | | | | |
| **Tipo Relación** | | | | **CFDI Relacionados** | | | | | | | | | | | | | | | | | | |
| Tipo\_Relacion | | | |  | | | | | | |  | | | | | | | | | | | |
|  | | | | **Folio fiscal** | | | | | | | UUID\_ | | | | | | | | | | | |
|  | | | | **No. De serie del certificado del SAT** | | | | | | | No\_Cetificado\_SAT | | | | | | | | | | | |
|  | | | | **Fecha y hora de certificación** | | | | | | | Fecha\_Timbrado | | | | | | | | | | | |
|  | | | | **Este documento es una representación impresa de un CFDI** | | | | | | | | | | | | | | | | | | |