|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Forma de pago** | | | | **Método de pago** | | **Moneda** | | | |
| 01-Efectivo | | | | PUE-Pago en una Sola Exhibición | | USD | | | |
| **Exportación** | | | | **Folio** | | **Fecha de emisión** | | | |
| 01 | | | | a-aa | | 11/11/2022 05:32:00 p. m. | | | |
| **Cliente** | | | | **R.F.C.** | | **Domicilio Fiscal** | | | |
| RENE JOSEC MEZA ARZAVE | | | | MEAX871031JG8 | | 74360 | | | |
| **Uso CFDI** | | | | **Régimen fiscal** | | | | | |
| G03-Gastos en general | | | | 605-Sueldos y Salarios e Ingresos Asimilados a Salarios | | | | | |
| **Cantidad** | **Unidad** | **ID SAT** | **Clave** | | **Concepto/ Descripción** | | **Valor unitario** | **Impuestos** | **Importe** |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | 1.00 | [E48] Unidad de servicio | 84111500 | con01 | servicios de contabilidad | $431.03 | $68.97 | $500.00 | | | | | | | | | | |

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| --- | --- | --- | --- |
| **Importe con letra** |  |  |  |
| QUINIENTOS PESOS 00/100 MN | | | |
| **Recibi de conformidad** | **Firma** | **Subtotal** | $431.03 |
|  | | **Descuento** | $0.00 |
| **IVA** | $68.97 |
| **IVA Retenido** | $0.00 |
| **ISR Retenido** | $0.00 |
| **Total** | $500.00 |
|  | |

|  |  |  |
| --- | --- | --- |
| **CFDI Relacionados:** | | |
| **Tipo Relación** | **CFDI Relacionados** | |
|  |  | |
|  | **Folio fiscal** |  |
| **No. De serie del certificado del SAT** |  |
| **Fecha y hora de certificación** |  |