|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Forma de pago** | | | | **Método de pago** | | **Moneda** | | | |
| 99-Por Definir | | | | PPD-Pago en Parcialidades ó Diferido | | MXN | | | |
| **Exportación** | | | | **Folio** | | **Fecha de emisión** | | | |
| 01 | | | | X-2 | | 18/11/2022 04:26:00 p. m. | | | |
| **Cliente** | | | | **R.F.C.** | | **Domicilio Fiscal** | | | |
| RENE JOSEC MEZA ARZAVE | | | | MEAX871031JG8 | | 74360 | | | |
| **Uso CFDI** | | | | **Régimen fiscal** | | | | | |
| G03-Gastos en general | | | | 612-Personas Físicas con Actividades Empresariales y Profesionales | | | | | |
| **Número de cuenta** | | | | **Nombre del banco** | | **Condiciones de pago** | | | |
|  | | | |  | |  | | | |
| **Cuenta predial** | | | | **Observaciones** | | | | | |
|  | | | |  | | | | | |
| **Cantidad** | **Unidad** | **ID SAT** | **Clave** | | **Concepto/ Descripción** | | **Valor unitario** | **Impuestos** | **Importe** |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | 1.00 | [E48] Unidad de servicio | 84111500 | con01 | servicios de contabilidad | $20.00 | $3.20 | $23.20 | | | | | | | | | | |

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| --- | --- | --- | --- |
| **Importe con letra** |  |  |  |
| VEINTITRES PESOS 20/100 MN | | | |
| **Recibi de conformidad** | **Firma** | **Subtotal** | $20.00 |
|  | | **Descuento** | $0.00 |
| **IVA** | $3.20 |
| **IVA Retenido** | $0.00 |
| **ISR Retenido** | $0.00 |
| **Total** | $23.20 |
|  | |

|  |  |  |
| --- | --- | --- |
| **CFDI Relacionados:** | | |
| **Tipo Relación** | **CFDI Relacionados** | |
|  |  | |
|  | **Folio fiscal** | 06792DD5-C93D-531D-9811-498C364D7DFF |
| **No. De serie del certificado del SAT** | 00001000000504204441 |
| **Fecha y hora de certificación** | 18/11/2022 04:29:11 p. m. |