| | | | | - | | | | ਏਸਤੇ | Print Time: 11:41:49 | 11:49 |
|--|---|--|---|-------------------------------------|---------------------------------------|--------------------------|--|--|--|------------|
| CONTROL VEHICULAR | FECHA DE EMBARQUE | | LINEA DE TRANSPORTE | operador | CURP | | PLACAS | r CONTROL | TROL | ORIGEN |
| 00913401 | 28-JAN-2017 04:40 pm | 40 pm VITESSE OPCIONES EN | PCIONES EN NES SA DE CV | JOSE CARMEN GARCIA | œ | | 945EX3 | 55 7670 8840 | 8840 | DSC LENOVO |
| | | | | | | | | | | |
| Stop: 2 Cust | Customer: WXIEN | | | | | | | | | |
| ORDEN | FECHA | NOMBRE DEL | אום | DIRECCION | CODIGO | CIUDAD | CAJAS | ĸĠs | Metros 3 | Costo |
| ORDEN | | CONSIGNATARIO | ž. | 100 | POSTAL | | | | | Flete |
| 5216188182 | 28-JAN-2017 | INGRAM MICRO MEXICO SA DE CV | | LAGO XOCHIMILCO NO 135 LOCAL E-1 | 11530 P | MIGUEL HIDALGO | 120 | 780.00 | 11.981 | 2396 |
| Total Entregas: 1 | | Total Paradas: 2 | | Shipment Total Quantity | pment Total Quantity | Shipment Total Weight | gras | Shipment Total Volume | Shipment Total Cost | otal |
| | | | | . 120 | 20 | 780.00 | | 11.98 | 2396.00 | J |
| Unidad: RBN | | | | | | 9.75 | | 58.21 | | |
| Realizo - Aviso | | | | | | | | | | |
| | | Recibi | ф | Conformidad Los Productos | tos Y Documentos | entos aqui Descritos | itos | | | e E |
| Comentarios: Unilever - Miguel Carrillo 52*1643*236 Pernod Ricard Daniel Velazquez 52*1643*1907 - Rayovac, Fanal - Brenda Viridiana 52*1643*1159 | Daniel Velazquez 52*1643*1907 Daniel Velazquez 52*1643*1907 L - Brenda Viridiana 52*1643*1159 | rrillo 52*1643*236 52*1643*1907 - 5 1 52*1643*1159 | 236 23479 - 58644430 - 01 58644463 55 | - 01 22 26141439 55-31-87-44-28 | | | 70 0 5 6 | Prevención de Persidas y Nes | 1/1/3 | W en |
| World Kitchen; PIL, Armored, Hugo Boss, American Eagle - Ana Karen Ramos | Armored, Hugo | Boss, American Ea | agle - Ana Ka | | 52*16 | 58644484 55-45-99-82-26 | 5-45-99-82-26 | S. S | \ | |
| | Y Duracell . | í | 2*1643*965 : | <u> </u> | 55-46-06-00-56 | | Feecher 🔀 | 502 70 Energy 07:00 | 07·cx | Y |
| Lenovo - Luis Cardenas | denas 52*1643*758 | General Mills - Wavid Mendoza 32-1643-10/4 - Luis Cardenas 52*1643*758 58644468 | 55-43 | -77 | 0 | | many special property and a state of the sta | The state of the s | A CALLED TO SERVICE AND A SERV | |
| Bepensa y Conagra - Mary Carmen Guevara 52*1643*862 - 8864 Wella Galleria, Sony - Fernando Hernandez ext. 52*1643*58 - | · Mary Carmen (ly - Fernando Ho | Revara 52*1643*86 | | 55-49 44464 - | 55-49-96-40-59 | | | | | |
| Sunbeam Sandra Lastra 52*1643*1380 58644413 55-46-04-57-42 Braun, Merck, Janssen, Moksha, Covidien, Abbott - Javier Morin 52*1643*1311 30032600 ext 25336 | Sandra Lastra 52 | 52*1643*1380 58644413 ovidien abbott - Javie | 413 55-46-04-57-42 avier Morin 52*1643*1 | 1-57-42 *1643*1311 300 | 32600 ext 25 | | eth Sabrer | v 25314 Yazbeth Cabrera 52*1643*746 | | |
| | | THE PROPERTY AND THE PR | | | P P P P P P P P P P P P P P P P P P P | | | P | | |

Braun, Merck, Janssen, Moksha, Covidien, Abbott - Javier Morin 52*1643*1311 30032600 ext 25336 y 25314 Yazbeth Cairrera 52*1643*746
Johnson & Johnson , Visioncare - Angelica Cruz Yepez 52*1643*1330 43295003 58644452 Coordinación Abraham Becker 52*1643*1420

Coordinadora de servicio a transporte Abigail Vieyra

Arturo Barrera 52*1643*500

58644456

19954596

DOCUMENTO

M FIDENCIAL ****

52*1643*909

58644467

58644458 55-46-10-76-63

55-10-18-72-22

Avicena Trejo

Supervisor

LINEA SIN COSTO PHARMA: 01800-0806716, 01800-8371305 Y 01800-0805579 Segundo Turno (hasta las 22:00hrs) Alejandro Salinas 52*1643*1181 Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52*1643*763 58

52*1643*1181 58644458 55-46-10-76-63

LINEA SIN COSTO CONSUMO: 01800-7159023

BOL Report

Print Date: 28-Jan-2017 Print Time: 11:41:49

| 00913401 | CONTROL VEHICULAR |
|----------------------|---------------------|
| 28-JAN-2017 04:40 pm | FECHA DE EMBARQUE |
| VITESSE OPCIONES EN | LINEA DE TRANSPORTE |
| JOSE CARMEN | OPERADOR |
| œ | CURP |
| 945EX3 | PLACAS |
| 55 7670 8840 | R CONTROL |
| DSC LENOVO | ORIGEN |

END REPORT

REMISIÓN ENTREGA PARCIAL MULTI TRUCK

FECHA 28/01/2017

Cliente: INGRAM MICRO MEXICO, S.A. DE C.V.

Delivery:

5216188182

2

| LPN | No. De Parte | Descripción del Producto | Cantidad |
|---------------|--------------|--------------------------------------|----------|
| NE1300004670 | 10EYA067LS | Desktop TC M700z IS6400T 8G 500 W10P | 16 |
| NE1300004673 | 10EYA067LS | Desktop TC M700z i56400T 8G 500 W10P | 16 |
| NE1300004680 | 10EYA067LS | Desktop TC M700z IS6400T 8G 500 W10P | 16 |
| NE1300004706 | 10EYA067LS | Desktop TC M700z IS6400T 8G 500 W10P | 16 |
| NE1300004713 | 10EYA067LS | Desktop TC M700z I56400T 8G 500 W10P | 16 |
| NE1300004719 | 10EYA067LS | Desktop TC M700z I56400T 8G 500 W10P | 16 |
| NE1300004730 | 10EYA067LS | Desktop TC M700z IS6400T 8G 500 W10P | 16 |
| LNE1300004746 | 10EYA067LS | Desktop TC M700z I56400T 8G 500 W10P | 14 |
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Nombrey firma Auditor: WCRO Co.S

| Línea Transportista: | liks | 50. | | | |
|----------------------------|---------------|--|----|----|--|
| Nombre del Operador | 36 | Garana | Ę | un | |
| Places 645 | <u> 2 عرع</u> | • | | A | |
| No de Radio / Celular 55 | 1670 | 884 | ø | | |
| (26 | | Cajas | s: | B | |
| ombre y firma del Operador | Sec. 1 | ************************************** | Çā | 1 | |

Fecha de Entrega

11 Ontobre de quien recibe:

Recibí:

Cajas: Condrol Sello de recibido

Rev. 1

Ref. PR-OP-WH-SH-02-1608-8016-1

Cod.FO-OP-WH-SH-02-1608-8016-3 CONDUSOF. 4.4

A.

3 C ENE 2017



ALMACEN
SENDIETY OF RECUENTS Y VERWICACION

RECUENTS Y VERWICACION



INGRAM MICRO MEXICO, S.A. DE C.V.

Lenovo México.S.de R.L. de C.V. Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas Edificio Arcos Torre I Sección Pte. Piso 27. México, D.F. 05120 RFC: LME050301NM8

FACTURA N° AS - 6167183707

Certificado 00001000000403350480

Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07 Régimen Fiscal Personas morales del régimen general, Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda Dolar americano

HOJA NO. 1

10-41739

NUMERO CLIENTE PEDIDO / CONTRATO 1213434706

Ciudad de Mexico México 11320 RFC: IMM9304016Z4

DATOS DEL RECEPTOR

LAGUNA DE TERMINOS 249

| | | DESCR | IPCIO | N | · | | |
|---|------------------------------------|----------------------|---------------------------|------------------------|---------------------|------------------------------|---------|
| DESCRIPCION Desktop TC M700z I56400T 8G 500 W10P | NO. PARTE 10EYA067LS | CANTIDAD | UNIDAD MEDIDA PIEZA | REMISION 5216188182 | ORDEN 4330244707 | PRECIO UNITARIO 650.00 | IMPORTE |
| DATOS DE IMPORTACION: | PEDIMENTO 172416347000263 | FECH/ 2017-01 | • | ADU | - | Refe | erenda |
| | 172416347000264 | 2017-01 | -13 | | 24 24 | ٠. | |
| | 172416347000268 172416347000269 | 2017-01- 2017-01- | | | 24 24 | | |
| , | 172416347000270 172416347002129 | 2017-01- 2017-01- | | | 24 24 | | |

30 ENE 2017

ALMACEN DENDIENTS DI RECUENTO Y VEGANÇACION



Lenovo México.S.de R.L. de C.V. Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas Edificio Arcos Torre I Sección Pte. Piso 27. México, D.F. 05120 RFC: LME050301NM8

FACTURA N° AS - 6167183707

Certificado 00001000000403350480 Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07 Régimen Fiscal Personas morales del régimen general, Mélodo de Pago 03

HOJA NO. 2

No. de Cuenta de Pago No identificado Moneda Dolar americano

| NUMERO CLIENTE | PEDIDO / CONTRATO |
|-------------------|-------------------|
| 1213434706 | 10-41739 |

DATOS DEL RECEPTOR INGRAM MICRO MEXICO, S.A. DE C.V. **LAGUNA DE TERMINOS 249**

Ciudad de Mexico México 11320 RFC: IMM9304016Z4

DESCRIPCION

DESCRIPCION

NO.

CANTIDAD

UNIDAD REMISION

ORDEN

PRECIO

IMPORTE

PARTE MEDIDA MJ04XNNX MJ04XNNY MJ04XNNZ MJ04XNP0 MJ04XNP1 MJ04XNP2MJ04XNP3 MJ04XNP4 MJ04XNP5 MJ04XNP6 MJ04XNP7 MJ04XSJ8 MJ04XSJ8 MJ04XSJ8 MJ04XSJ8 MJO4XSJC MJO4XSJE MJO MJO4XSJT MJO4XSJU MJO4XSJV MJO4XSJV MJO4XSJX MJO4XSJY MJO4XSJZ MJO4XSKO MJO4XSK1 MJO4XSK2 MJO4XSK3 MJO4XSK4MJO4XSK5 MJO4XSK6 MJO4XSK6 MJO4XSK9 MJO4XSKA MJO4XSKB MJO4XSKC MJO4XSKD MJO4XSKE MJO4XSKF MJO4XSKH MJO4XSKJ MJO4XSKK MJO4XSKL MJO4XSKM MJO4XSKN MJO4XSKP MJO4XSKQ MJO4XSKR MJO4XSKS MJO4XSKT MJO4XSKV MJO4XSKV MJO4XSKX MJO4XSKY MJO4XSKZ MJO4XSL2 MJO4XSL2 MJO4XSL2 MJO4XSL4 MJO4XSL5 MJO4XSL7 MJO4XSL8 MJO4XSL9 MJO4XSLA MJO4XSLB MJO4XSLB MJO4XSLD MJO4XSLB MJO4XSLE MJO4XSLF MJO4XSLG MJO4XSLH MJO4XSLJ MJO4XSLK MJO4XSLL MJO4XSLM MJO4XSLN MJO4XSLQ MJO4XSLR MJO4XSLS MJO4XSLT MJO4XSLU MJO4XSLV MJO4XSLW MJO4XSLX MJO4XSLY MJO4XSLX MJO4XSLX MJO4XSLZ MJO4XSLZ MJO4XSLZ MJO4XSLZ MJ04XSM1 MJ04XSM2 MJ04XSM3 MJ04XSM4 MJ04XSM5MJ04XSM6 MJ04XSM7 MJ04XSM8 MJ04XSM9 MJ04XSM8 MJ04XSM8 MJ04XSMC MJ04XSM0 MJ04XSME MJ04XSMF MJ04XSMG MJ04XSMH 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MJ04XSUH MJ04XSUH MJ04XSUK MJ04XYUQ MJ04XYUR MJ04XYUT MJO4XYUU MJO4XYUW MJO4XYUX MJO4XYUY MJO4XYUZ MJO4XYVO MJO4XYVI MJOAXYVI MJO MJ04XYVB MJ04XYVA MJ04XYVB MJ04XYVC MJ04XYVD MJ04XYVE MJ04XYVF MJ04XYVG MJ04XYVH MJ04XYVJ MJ04XYVI MJ04XYVK MJ04XYVL MJ04XYVM MJ04XYVN MJ04XYVP MJ04XYVQ MJ04XYVY MJ04XYVZ MJ04XYVZ MJ04XYVV MJ04XYW1MJ04XYW2 MJ04XYW6 MJ04XYW6 MJ04XYW7 MJ04XYW8 MJ04XYWB MJ04XYWC MJ04XYWD MJ04XYWE MJ04XYWF MJ04XYWG MJ04XYWH MJ04XYWH MJ04XYWH MJO4XYWK MJO4XYWL MJO4XYWM MJO4XYWN MJO4XYWP MJO4XYWQ MJO4XYWR MJO4XYWS MJO4,CYNT MJO4XYWU MJO4XYWV MJO4XYWX MJO4XYWY MJO4XYWZ MJO4XYXO MJO4XYX1 MJO4XYX4 MJO4XYX7 MJO4XYX8 MJO4XYX9 MJO4XYXA MJO4XYXB MJO4XYXCMJO4XYXD MJO4XYXE MJO4XYXF MJO4XYXG MJO4XYXH MJO4XYXJ MJO4XYXK MJO4XYXL MJO4XYXM MJO4XYXN MJO4XYXP MJO4XYXQ MJO4XYXR MJO4XYXS MJO4XYXT MJO4XYXV MJO4XYXV MJO4XYXV MIO4XYXX MJO4XYXY MJO4XYYZ MJO4XYY2 MJO4XYY1 MJO4XYY2 MJO4XYY3 MJO4XYY3 MJO4XYY3 MJO4XYY3 MJO4XYY3 MJO4XYY3 MJO4XYY3 MJO4XYYC MJO4XYYD MJO4XYYE MJO4XYYF MJO4XYYG MJO4XYYH 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MJ04XZ1Q MJ04XZ1R MJ04XZ1R MJ04XZ1V MJ04XZ1V MJ04XZ1W MJ04XZ1X MJ04XZ1Y MJ04XZ1Z MJ04XZ20 MJ04XZ21 MJ04XZ22MJ04XZ23 MJ04XZ24 MJ04XZ25 MJ04XZ26 MJ04XZ27 MJ04XZ28 MJ04XZ29 MJ04XZ29 MJ04XZ2A MJ04XZ2B MJ04XZ2C MJ04XZ2D MJ04XZ2E MJ04XZ2F MJ04XZ2G MJ04XZ2H MJ04XZ2J MJ04XZ2K MJ04XZ2K MJ04XZ2N MJ04XZ2P MJ04XZ2P MJ04XZ2Q MJ04XZ2Q MJ04XZ2D MJ04XZ2S MJ04XZ2T MJ04XZ2U MJ04XZ2V MJ04XZ2W MJ04XZ2X MJ04XZ2Y MJ04XZ2Z MJ04XZ30 MJ04XZ31 MJ04XZ32 MJ04XZ33 MJ04XZ35 MJ04XZ35 MJ04XZ35 MJ04XZ35 MJO4XZ37 MJO4XZ39 MJO4XZ3A MJO4XZ3B MJO4XZ3D MJO4XZ3E MJO4XZ3F MJO4XZ3G MJO4XZ3H MJO4XZ3J MJO4XZ3K MJO4XZ3L MJO4XZ3M MJO4XZ3N MJO4XZ3N MJO4XZ3P MJ04XZ3Q MJ04XZ3R MJ04XZ3S MJ04XZ3T MJ04XZ3U MJ04XZ3V MJ04XZ3W MJ04XZ3X MJ04XZ3Y MJ04XZ3Z MJ04XZ40 MJ04XZ41MJ04XZ42 MJ04XZ43 MJ04XZ43 MJ04XZ45 MJ04XZ46 MJ04XZ47 MJ04XZ48 MJ04XZ4A MJ04XZ4B MJ04XZ4C MJ04XZ4D MJ04XZ4E MJ04XZ4F MJ04XZ4G MJ04XZ4H MJ04XZ4J MJ04XZ4K MJ04XZ4L MJ04XZ4M MJ04XZ4N MJ04XZ4P MJ04XZ4Q MJ04XZ4R MJ04XZ4S MJ04XZ4T MJ04XZ4U MJ04XZ4V MJ04XZ4V MJ04XZ4X MJ04XZ4Y 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HOJA NO. 3

Cludad de Mexico México 11320 RFC: IMM9304016Z4

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MJ04Y7FL MJ04Y7FL MJ04Y7FM MJ04Y7FN MJ04Y7FP MJ04Y7FQ MJ04Y7FR MJ04Y7FS MJ04Y7FT MJ04Y7FU MJ04Y7FV MJ04Y7FW MJ04Y7FX MJ04Y7FY MJ04Y7FZ MJ04Y7G0 MJ04Y7G1 MJ04Y7G2 MJ04Y7G3 MJ04Y7G4 MJ04Y7G5 MJ04Y7G6 MJ04Y7G7 MJ04Y7G8MJ04Y7G9 MJ04Y7GA MJ04Y7GB MJ04Y7GC MJ04Y7GD MJ04Y7GE MJ04Y7GF MJ04Y7GG MJ04Y7GH MJ04Y7GJ MJ04Y7GJ MJ04Y7GK MJ04Y7GL MJ04Y7GM MJ04Y7GN MJ04Y7GP MJ04Y7GQ MJ04Y7GR MJ04Y7GS MJ04Y7GT MJ04Y7GU MJ04Y7GV MJ04Y7GW MJ04Y7GX MJ04Y7GY MJ04Y7GY МЈО4Ү7НО МЈО4Ү7Н1 МЈО4Ү7Н2 МЈО4Ү7Н3 МЈО4Ү7Н4 МЈО4Ү7Н5 МЈО4Ү7Н6 МЈО4Ү7Н7 МЈО4Ү7Н8 МЈО4Ү7Н9 МЈО4Ү7НАМЈО4Ү7НВ МЈО4Ү7НС МЈО4Ү7НО МЈО4Ү7НО МЈОЧҮТНЕ МЈОЧҮТНО МЈОЧҮТНН МЈОЧҮТНЈ МЈОЧҮТНК МЈОЧҮТНК МЈОЧҮТНМ МЈОЧҮТНИ МЈОЧҮТНР МЈОЧҮТНО МЈОЧҮТНЯ МЈОЧҮТН МЈОЧҮТН МЈОЧҮТН MJ04Y7HV KJ04Y7HW MJ04Y7HX MJ04Y7HY MJ04Y7HZ MJ04Y7J0 MJ04Y7J1 MJ04Y7J2 MJ04Y7J3 MJ04Y7J3 MJ04Y7J6 MJ04Y7J7 MJ04Y7J8 MJ04Y7J8 MJ04Y7J9 MJO4Y7JA MJO4Y7JB MJO4Y7JC MJO4Y7JD MJO4Y7JE MJO4Y7JF MJO4Y7JG MJO4Y7JH MJO4Y7JJ MJO4Y7JK MJO4Y7JL MJO4Y7JL MJO4Y7JM MJO4Y7JN MJO4Y7JR MJO4Y7JQ MJO4Y7JR MJO4Y7JS MJO4Y7JT MJO4Y7JU MJO4Y7JV MJO4Y7JV MJO4Y7JX MJO4Y7JY MJO4Y7JZ MJO4Y7KO MJO4Y7K1 MJO4Y7K2 MJO4Y7K3 MJO4Y7K4 MJO4Y7K5 MJ04Y7K6 MJ04Y7K7MJ04Y7K8 MJ04Y7K9 MJ04Y7KA MJ04Y7KB MJ04Y7KC MJ04Y7KD MJ04Y7KE MJ04Y7KF MJ04Y7KG MJ04Y7KH MJ04Y7KJ MJ04Y7KK MJ04Y7KL MJ04Y7KM MJ04Y7KN MJ04Y7KP MJ04Y7KQ MJ04Y7KS MJ04Y7KT MJ04Y7KU MJ04Y7KV MJ04Y7KW MJ04Y7KX MJ04Y7KY MJ04Y7KZ MJ04Y7L0 MJ04Y7L1 MJ04Y7L2



Lenovo México.S.de R.L. de C.V. Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas Edificio Arcos Torre I Sección Pte. Piso 27. México, D.F. 05120 RFC: LME050301NM8

FACTURA N° AS - 6167183707

Certificado 00001000000403350480

Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07

Régimen Fiscal Personas morales del régimen general,

Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda Dolar americano

HOJA NO. 4

-10-41739

NUMERO
CLIENTE PEDIDO/CONTRATO

DATOS DEL RECEPTOR INGRAM MICRO MEXICO, S.A. DE C.V. LAGUNA DE TERMINOS 249

Ciudad de Mexico México 11320 RFC: IMM9304016Z4

DESCRIPCION

DESCRIPCION

NO. PARTE CANTIDAD

UNIDAD

REMISION

ORDEN

1253434706

PRECIO UNITARIO IMPORTE

MJO4Y7L3MJO4Y7L4 MJO4Y7L5 MJO4Y7L6 MJO4Y7L7 MJO4Y7L8 MJO4Y7L8 MJO4Y7LA MJO4Y7L8 MJO4Y7LC MJO4Y7LC MJO4Y7LE MJO4Y7LF MJO4Y7LH MJO4Y7MA MJO4YMA MJO4YMA MJO4YMA MJO4YMA MJO4YMA MJO4YMA MJO4YMA MJ

Ship Complete Entire Order

YVAS001

1.000

DIEZA

5216188182

4330244707

0.00

0.00

DATOS DE IMPORTACION:

PEDIMENTO

FECHA 2000-01-01

ADVANA

Referencia

SUBTOTAL

1,280,500.00

SUBTOTAL

IMPUESTO AL VALOR AGREGADO 16,00 %

\$ 1,280,500.00 204,880.00

TOTAL

\$ 1,485,380.00

EL IMPORTE DE LA PRESENTE FACTURA DEBERA LIQUIDARSE EN: Dolar americano

EL EQUIPO QUE AMPARA ESTA FACTURA FUE LEGALMENTE IMPORTADO POR LENOVO DE MEXICO, S. DE R.L. DE C.V.

ESTA FACTURA SE EMITE CONFORME AL CONTRATO DE LENOVO MEXICO, S. DE R.L. DE C.V. CON EL CLIENTE O POR EL ACUERDO EQUIVALENTE ENTRE AMBAS PARTES.

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES

SELLO DIGITAL:

CHABOrkDUGP99UxzmCKewYtooAre7Y4PzxJCNJzIDW1SpircDwVg6gOHUyaNwZnMu8IBDR3EwYGMz8zO/QObtSmamt+/+mdQA2+52UXJSEhpkhaWchVHKauFpfwS0irEjM6 FPhKW7Nbw2uV4gDdCyeStC2KiZs9ASq8qJN1nonluTz2DCi5Aj/mR8tSbxaeSbQGenKtd1Jw15R6ijR98J6u2+9x/e6M2tULm0VoR6B0cFR9TcFJAJr06/oeccCV29sAxNYVXsjCVn FkRuo6R9IRtRVEYbrEWctdyxvULWeuOooxe6eNCiNHDq0vuFGJkG7mrUhwxJY6hYPrE5tQ==

SELLO DEL SAT:

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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PhKW7Nbw2uV4gDdCyeStC2KtZs9A5q8qJN1nonlu7zDCi5AJ/mR8lSbxaeSbQGenKd1Jw15R6jjR98J6u2+9x/e6M2IULm0V
oR6B0cFR9TcFJAJr06/oeccCV29sAxNYVXsjCVnFkRuo6R9lRtRVEYb/EWkdyxvULWeuOooxe6eNCiNHDq0vuFGJkG7mrU
hwxJY6hYPrE51Q==|0000100000203312933j|

No DE SERIE DEL CERTIFICADO DEL SAT: 00001000000203312933

FECHA Y HORA DE CERTIFICACIÓN: 2017-01-26T03:41:16

NÚMERO DE SERIE DEL CSD DEL EMISOR: 00001000000403350480

FOLIO FISCAL: 0AAABF77-E9F9-4736-894C-06B5FAE62225