## Factura B 154



ECO IMPULSA

RFC: EIM110627PY3

No de serie del Certificado del CSD:00001000000511115283

Folio Fiscal: C50B1F95-1873-557E-BBB0-78F74F8F0584

Regimen: 601 - General de Ley Personas Morales

CONTRATO: 801010476

ECONOMICO: 74920

PLACAS: PFE775E

KILOMETRAJE: 135098

## DATOS DEL CLIENTE

Uso CFDI:G03 - Gastos en general

## **EXPEDIDO EN**

CFE DISTRIBUCION RFC:CDI160330RC9

C.P.58000

Fecha y hora de emisión:2022-05-21T22:10:37

CANTIDAD	U. MEDIDA	DESCRIPCION	V. UNITARIO	% DESCUENTO	IMPORTE
5.000000	H87 - Pieza	25174004 - Refrigerante de motor	\$59.00	0	\$295.00
1.000000	H87 - Pieza	25174004 - LAVADO INTERNO DE MOTOR POR CONTAMINACION DE ACEITE	\$1,250.00	0	\$1,250.00
		EN EL ANTICONGELANTE POR CALENTAMIENTO DEL MISMO			
1.000000	H87 - PIEZA	26111700 - CAMBIO DE BATERIA	\$2,262.32	0	\$2,262.32
2.000000	E48 - UNIDAD DE	78181500 - CAMBIO DE MANGUERAS C/U	\$868.34	0	\$1,736.68
	SERVICIO				
24.000000	E48 - UNIDAD DE	78181500 - TRASLADO DE VEHICULO CHICO - MEDIANO FORANEO POR	\$101.88	0	\$2,445.12
	SERVICIO	KILOMETRO			

CANTIDAD CON LETRA: NUEVE MIL DOSCIENTOS SESENTA Y SIETE PESOS 38/100 MXN - PESOS

MONEDA: MXN - PESOS | METODO DE PAGO: PPD - Pago en parcialidades o diferidos | FORMA PAGO: 99 - Por definir.

FECHA TIMBRADO: 2022-05-21T22:10:37

No. de Serie del Certificado del SAT: 0000100000504204441

Sello Digital del CFDi

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VY5hxl/GbluJV3mm01z1t2MRkw=

Sello Digital del SA

vFVNa4vl0mSZrcVUuWk7YyGN1ozLbSdR60Kn4ZOZ/T8+vXTgB+Hj+NVFO1Kk+gXClthNgvYnLdKOMSgo3lW9PyAjcyGSQoRl4oo1Z1rdd64Z5Khx92VlbX3WgzAJN5PCvwshkAUe5AzMn21dFFJRCx3J2rwQhPq
FBleLgmVfp23jElyLvANNWidnXipOlue99dK1DIZ+oUqb7loioj76i7sZe+ZkpOa7QGUYBcRUIGWpYJ40WEjpwGyUygU2XS8kGCWZTaTriBlb80lCll5BdukaHyqiEvR0y2R+5q9Eh4Yll2gdv40bJW7+Av7m/H2CAwGll
aRRI\_JskcFT RGI\kKO==

Cadena Original del complemento de certificación digital del SAT ||4.0|8|154|2022-05-21722:10:36|99|00001000000511115283|CONDICIONES|7989.12|0|MXN|9267.38||01|PPD|58000|EIM110627PY3|ECO

motor|59.00|295.00|00|2|295.00|002|Tasa|0.160000|47.2|25174004|3227|1.000000|H87|Pieza|LAVADO INTERNO DE MOTOR POR CONTAMINACION DE ACEITE EN EL ANTICONGELANTE POR CALENTAMIENTO DEL MISMO|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|002|1250.00|00

BATERIA|2262.32|2062.32|0|02|2262.32|002|Tasa|0.160000|361.9712|78181500|108|2.000000|E48|UNIDAD DE SERVICIO|CAMBIO DE MANGUERAS

C/U|868.34|1736.68|0|02|1736.68|002|Tasa|0.160000|277.8688|78181500|173|24.00000||E48|UNIDAD DE SERVICIO|TRASLADO DE VEHICULO CHICO - MEDIANO FORANEO POR .KILOMETRO|101.88|2445.12|002|Tasa|0.160000||391.2192|7389.12|002|Tasa|0.160000|1278.26|1278.26|

 Subtotal:
 \$7,989.12

 IVA (16%):
 \$1,278.26

 Total:
 \$9,267.38

