



Factura A 10041

|   |  |                  |
|---|--|------------------|
|   | ECO IMPULSA, S.A. DE C.V.                                | FOLIO: SCM001936 |
|   | RFC: EIM110627PY3  | ID: 487160       |
|   | No de serie del Certificado del CSD:00001000000511115283 | KMS: 512,421     |
|   | Folio Fiscal: D263CBAB-5FDF-4213-9A31-0C94EA76977E       |                  |
| Regimen: 601 - General de Ley Personas Morales  |  |                  |

| DATOS DEL CLIENTE                |  | EXPEDIDO EN                                 |
|----------------------------------|--|---|
| CASANOVA RENT VOLKS S.A. DE C.V  |  | C.P.58000                                   |
| RFC:CRV821223DY5                 |  | Fecha y hora de emisión:2022-03-09T14:58:36 |
| Uso CFDI:G03 - Gastos en general |  |   |

| CANTIDAD | U. MEDIDA                | DESCRIPCION   | V. UNITARIO | % DESCUENTO | IMPORTE    |
|----------|--------------------------|---|-------------|-------------|------------|
| 1.000000 | H87 - Pieza              | 25171708 - BALATAS DELANTERAS   | \$1,589.00  | 0           | \$1,589.00 |
| 1.000000 | LTR - Litro              | 15121500 - ACEITE SINTETICO SAE 5W30                                      | \$180.00    | 0           | \$180.00   |
| 1.000000 | H87 - Pieza              | 40161500 - FILTRO DE ACEITE TOYOTA HIACE                                  | \$162.00    | 0           | \$162.00   |
| 1.000000 | H87 - Pieza              | 26101700 - FILTRO DE AIRE TOYOTA HIACE                                    | \$411.00    | 0           | \$411.00   |
| 1.000000 | E48 - Unidad de Servicio | 78181500 - MANO DE OBRA AFINACION MAYOR                                   | \$600.00    | 0           | \$600.00   |
| 2.000000 | E48 - Unidad de Servicio | 78181500 - RECTIFICACION DE DISCOS  | \$150.00    | 0           | \$300.00   |
| 1.000000 | E48 - Unidad de Servicio | 78181500 - MANO DE OBRA FRENOS DELANTEROS CON LIMPIEZA DE FRENOS TRASEROS | \$600.00    | 0           | \$600.00   |

|              |            |
|--------------|------------|
| Subtotal:    | \$3,842.00 |
| IVA (16%):   | \$614.72   |
| Retenciones: | \$0.00     |
| Total:       | \$4,456.72 |

CANTIDAD CON LETRA: CUATRO MIL CUATROCIENTOS CINCUENTA Y SEIS PESOS 72/100 MXN - PESOS  
MONEDA: MXN - PESOS | METODO DE PAGOPPD - Pago en parcialidades o diferidos  
FORMA PAGO: 99 - Por definir.  
FECHA TIMBRADO: 2022-03-09T14:58:36  
No. de Serie del Certificado del SAT: 00001000000504204441

Sello Digital del CFDi  
FTW3+rmVIZ00qMEfPfkolejn0O7wlFgzAAgrottW++HglQ8uzF8FBF0S7wSxTOq0YdlkkVdkwaDeGBriLCKCAsh8Y7JwQmhvH6rUdia5oNnihpA8le3Hp  
FHD2PhRw3iRoiUWhCcRf6RzKa54PiUhRXZ74k20C3hLFdYGYO4hgM2bSQSz+D8uy+blsgrjOAJBvT19/kLYiWpwgej2UPhVdS/oH6Z9UfM1qv2Gock  
q7K3Gxh03S1q2afTnR1uKGM8dlojeukR9+026qSM0WLqm83/jwQKi2F5YPgxlQqfhxcA7JWIMlvUOFWtJePzfreSngoP2+tJaxJtoOnflruXAQ==

Sello Digital del SAT  
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Fi2sbXC/uzvgmZegyb4hU5ybwgFLf/KFDIjaarBv/+sXt9zVAbVIEo3WVoe2ep9dr9N/kfbtA235a3b2PEpN5LuPY9Yo6IHx1q/fH8wjZOnnqmEi0qDX/hxms  
5sEHRymiHhoYEmCj7q/moRZMxW3Q+OIY4OWPIwb0fEHTTXVPMftdRzFZOOZYOSIbIWOfnoq3X+l2cbifx6fLUtU2La6XMY97mrKob71g==

Cadena Original del complemento de certificación digital del SAT  
||3.3|A|10041|2022-03-09T14:58:34|99|00001000000511115283|CONDICIONES|3842.00|0|MXN|4456.72||PPD|58000|EIM110627PY3|ECO  
IMPULSA, S.A. DE C.V.|601|CRV821223DY5|CASANOVA RENT VOLKS S.A. DE C.V|G03|25171708|1822|1.000000|H87|Pieza|BALATAS  
DELANTERAS|1589.00|1589.00|0|1589.00|002|Tasa|0.160000|254.24|1589.00|001|Tasa|0.000000|0.00|1589.00|002|Tasa|0.000000|0.00|15121500|  
69|1.000000|LTR|Litro|ACEITE SINTETICO SAE

## Factura A 10041



ECO IMPULSA, S.A. DE C.V.

RFC: EIM110627PY3

No de serie del Certificado del CSD:0000100000051115283

Folio Fiscal: D263CBAB-5FDF-4213-9A31-0C94EA76977E

Regimen: 601 - General de Ley Personas Morales

FOLIO: SCM001936

ID: 487160

KMS: 512,421

## DATOS DEL CLIENTE

CASANOVA RENT VOLKS S.A. DE C.V

RFC:CRV821223DY5

Uso CFDI:G03 - Gastos en general

## EXPEDIDO EN

C.P.58000

Fecha y hora de emisión:2022-03-09T14:58:36

| CANTIDAD | U. MEDIDA          | DESCRIPCION   | V. UNITARIO | % DESCUENTO | IMPORTE |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
|----------|--------------------|---|-------------|-------------|---------|------|----------|-------|--------|-----|------|----------|------|--------|-----|------|----------|------|----------|------|----------|------|------|---|
| 5W30     | 180.00             | 180.00  | 0           | 180.00      | 002     | Tasa | 0.160000 | 28.8  | 180.00 | 001 | Tasa | 0.000000 | 0.00 | 180.00 | 002 | Tasa | 0.000000 | 0.00 | 40161500 | 1820 | 1.000000 | H8   |      |   |
| 7        | Pieza              | FILTRO DE ACEITE TOYOTA                               |             |             |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
| HIACE    | 162.00             | 162.00  | 0           | 162.00      | 002     | Tasa | 0.160000 | 25.92 | 162.00 | 001 | Tasa | 0.000000 | 0.00 | 162.00 | 002 | Tasa | 0.000000 | 0.00 | 26101700 | 526  | 1.000000 | H    |      |   |
| 87       | Pieza              | FILTRO DE AIRE TOYOTA                                 |             |             |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
| HIACE    | 411.00             | 411.00  | 0           | 411.00      | 002     | Tasa | 0.160000 | 65.76 | 411.00 | 001 | Tasa | 0.000000 | 0.00 | 411.00 | 002 | Tasa | 0.000000 | 0.00 | 78181500 | 1860 | 1.000000 | E    |      |   |
| 48       | Unidad de Servicio | MANO DE OBRA AFINACION                                |             |             |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
| MAYOR    | 600.00             | 600.00  | 0           | 600.00      | 002     | Tasa | 0.160000 | 96    | 600.00 | 001 | Tasa | 0.000000 | 0.00 | 600.00 | 002 | Tasa | 0.000000 | 0.00 | 78181500 | 76   | 2.000000 | E    |      |   |
| 48       | Unidad de Servicio | RECTIFICACION DE                                      |             |             |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
| DISCOS   | 150.00             | 300.00  | 0           | 300.00      | 002     | Tasa | 0.160000 | 48    | 300.00 | 001 | Tasa | 0.000000 | 0.00 | 300.00 | 002 | Tasa | 0.000000 | 0.00 | 78181500 | 1866 | 1.000000 | E    |      |   |
| 48       | Unidad de Servicio | MANO DE OBRA FRENOS DELANTEROS CON LIMPIEZA DE FRENOS |             |             |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |
| TRASEROS | 600.00             | 600.00  | 0           | 600.00      | 002     | Tasa | 0.160000 | 96    | 600.00 | 001 | Tasa | 0.000000 | 0.00 | 600.00 | 002 | Tasa | 0.000000 | 0.00 | 001      | 0.00 | 002      | 0.00 | 0.00 | 0 |
| 02       | Tasa               | 0.160000  | 614.72      | 614.72      |         |      |          |       |        |     |      |          |      |        |     |      |          |      |          |      |          |      |      |   |

