Factura BJ 1259



CAR FIX AND BEYOND

RFC: CFB190523NF1

No de serie del Certificado del CSD:0000100000700780081

Folio Fiscal: 80C989FC-D1F2-5E11-90BC-458EB9F06487

Regimen: 601 - General de Ley Personas Morales

Exportacion: 01

CONTRATO: 801064757

ECONOMICO: SN

PLACAS: PPX199C

KILOMETRAJE: 149270

DATOS DEL CLIENTE EXPEDIDO EN

CFE SUMINISTRADOR DE SERVICIOS BASICOS

RFC:CSS160330CP7

Domicilio Fiscal:06500

Régimen::601 - General de Ley Personas Morales

Uso CFDI:G03 - Gastos en general

C.P.58337

Fecha y hora de emisión:2023-07-10T22:23:29

CANTIDAD	U. MEDIDA	DESCRIPCION	V. UNITARIO	% DESCUENTO	IMPORTE	OBJ. DE IMPUESTO
1.000000	H87 - Pieza	26111800 - CAMBIAR FLECHA LATERAL	\$5,312.46	0	\$5,312.46	02
1.000000	H87 - Pieza	25171704 - APOYO TRASLADO DE VEHICULO DE LA AUTOPISTA EN	\$6,980.00	0	\$6,980.00	02
		ECUANDUREO A TALLER PARA SU REPARACION				

CANTIDAD CON LETRA: CATORCE MIL DOSCIENTOS CINCUENTA Y NUEVE PESOS 25/100 MXN - PESOS

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

FECHA TIMBRADO: 2023-07-10T22:23:29

No. de Serie del Certificado del SAT: 0000100000504204441

Sello Digital del CFDi

B/9dA+0Wm+oyE22BHU1K11iKunZN2bb3hJ3kqcLU5C1uCi6OsdhVwyWaDqjP7DbE7ihGiRocEpWjwjyPMlemZczNEZsF5hER97HQSjNOLJJEYpZF+QqjQ5qTUPPnQb80ZnvmARLqjx4bpqcn4TyLhGMWhFK1Fxi yaT/Y/taijh9PwwDprym2nMAg5wlw9Ka7DowvbZzmPqCjx882nkjyy9pimDcHD/4k38ab9U7Buo9bNY8X5cRQEil.Oilfnn5xKDMqD0jmCgNcDhdD7sWdkeXJeEQ+DlFoHvdp4Xll3ad+4NvyeYgsxaljobLTQ0a34jAM0+/ o8T\$2DG1XC6nrZiaw==

Sello Digital del SAT

phq5qhKiYAFcXSZoV+IziOXOS04dia6Foqui8KHokmM3U443P6tgHWeagMEIV7Wn5wL2tUF6cFCHSzrxm76O/QzD1xWiyq2wxzCWimPCax8ul0QjFGcZOg/cDKg+zX53veUtTlQSgOoh/5E4cgEqefVwD5zwx70Pox
ic6FkdDV0eHqQh3Wp2abzUYUDINpl9NUsrK5dlXq4kcYTH8D4oveNmsnmsa7dJE2pUMpYKUx/XOGbnFDZaH0d6vyl8xxcML+RdR8qqQjCrOqQJ2JcGhMHohtU/HSO16fUCRdkuFjQtQJm+luaFlpO5S8GD7mnUfC
GOCIRwhbKFLUkLNWiFA=

Cadena Original del complemento de certificación digital del SAT ||4.0||8J||259|2023-07-10T22-23-28||99|00001000000700780081|CONDICIONES||12292-46||0||MXN||14259-25|||01||PPD||58337||CFB190523NF1|CAI FIX AND BEYOND||601||CSS160330CP7||CFE SUMINISTRADOR DE SERVICIOS BASICOS||06500||601||G03||26111800||11602||1.000000||H87||Pieza||CAMBIAR FLECHA

DATERALISTIZ. 49(9)(2): 2.49(9)(2): 312-49(9)(2): 3184(9): 100000(949:9999)(2): 17/19(13): 17/1:000000(94): [PREZAJAPOTO TRASLADO DE VERICOLO DE LA ROTOPISTA EN ECUANDUREO A TALLER PARA SO REPARACION(6980.00)(6980.00)(62)(62): 690.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1116.8)(12292.46)(02)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(2)[73sa](0.16000)(1966.79)[900.00(900.00(90)(900.00(900)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.00(90)(900.

Subtotal:	\$12,292.46		
IVA (16%):	\$1,966.79		
Total:	\$14,259.25		

