



PETRO 7
 LAS FLORES II
 PERIFERICO L ECHEVERRIA #2502
 25069 SALTILLO
 COAHUILA
 RFC: PEO40903DH1
 CLAVE CLIENTE PEMEX: 0001500520
 Regimen fiscal
 REGIMEN GENERAL DE LEY PERSONAS MORALES
 Lugar de Expedicion

*****FACTURA*****
GAIIT-10048

Fecha: 20/05/2022 08:18
 Terminal: 002
CLIENTE
 UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NAR
 CALZADA ANTONIO NARRO NO 1923
 SALTILLO
 COAHUILA
 UAA750303NHA

CANTIDAD	PRECIO BOM	DESCRIPCION	IMPORTE
31.546	22.19	5 MAGNA	700.00

FORMAS DE PAGO

EFFECTIVO	700.00
-----------	--------

SUBTOTAL: 605.56
 IVA: 94.44
 TOTAL: 700.00
 SETECIENTOS PESOS 00/100 N.N.

FOLIO FISCAL
 410812cf-8048-47ad-b85f-15140e26e08
 FECHA Y HORA DE CERTIFICACION
 2022-05-20T08:18:12
 RFC PROVEEDOR CERTIFICADO
 PEO40903DH1
 ESTE DOCUMENTO DE UNA REPRESENTACION
 CERTIFICADO SAT: 0000100000505750849
 SELLO DIGITAL DEL ENISA
 due/cv/1z0901zlxkrsziy897z3kcdurhvvk1idm-pw11z0cun4cn/
 40d9pvt11z0901zlxkrsziy897z3kcdurhvvk1idm-pw11z0cun4cn/
 vCue/n3d0hmfp7fAd1arFpM722hL521z109z0y081g1sk/cJm
 UR/20AP/2fAbk1p8xX0KhcAs11m1ypvqat91k5N10010853581k0M
 1qH1zP112fAx7Z6y7bc2cPrCgarUyU/3hd1L10v47101zpw0SUr19
 8LWnMz99MLFrML/14S2N01Z6E/z1Jdx0y8zh0A==

SELLO DIGITAL DEL SAT
 Bsk1Wp3j121w40rIPSe0tCsK15c000vLhz6/7990w4SEM721fRELd0U
 2k01Vxiz105a1h41rWz38ne1q10z0zps8ESrSfPwure110eY8H
 K112h0100uJUSr17BqE8B3K1uz1Ez89py101270hK5K1707840E03d
 DNI12051k108y18qE8B3K1uz1Ez89py101270hK5K1707840E03d
 3ZVNBHL1N5A675197Kc58a0azU0861B1091191004yNS180R8CKRt0c
 21x177PAR1/AbtCJ1F7Dnu7AM28V7dc7qexN2K9==

--- CADENA ORIGINAL DEL COMPLEMENTO DE ---
 --- DE CERTIFICACION Digital del SAT ---
 11111410812cf-8048-47ad-b85f-15140e26e0812022-05-20T08:18:12
 351A010C728H1A1DUE/CvK1x938p11zlxkrsziy897z3kcdurhvvk1idm-pw11z0cun4cn/
 40d9pvt11z0901zlxkrsziy897z3kcdurhvvk1idm-pw11z0cun4cn/
 vCue/n3d0hmfp7fAd1arFpM722hL521z109z0y081g1sk/cJm
 UR/20AP/2fAbk1p8xX0KhcAs11m1ypvqat91k5N10010853581k0M
 1qH1zP112fAx7Z6y7bc2cPrCgarUyU/3hd1L10v47101zpw0SUr19
 8LWnMz99MLFrML/14S2N01Z6E/z1Jdx0y8zh0A==
 10000100000050575084911



