



PETROMAX SA DE CV

E07317 / RFC PET040903DH1
AVENIDA MUNICH, No. 195-AB



SAN NICOLAS DE LOS GARZA, NUEVO LEON
C.P. 66450, MÉXICO

TEL/FAX:

DIRECCIÓN DE EXPEDICIÓN:

CALZ ANTONIO NARRO No. 3370 RICARDO FLORES MAGON SALTILLO
SALTILLO, COAHUILA, MEXICO, C.P. 25107

RÉGIMEN FISCAL:

601 General de Ley Personas Morales

CLAVE PEMEX: 0000111437

FACTURA No.

CAHDBHJ 56809

FOLIO FISCAL

91ce0487-d6a0-4b02-8d5a-ffc713f12914

LUGAR DE EXPEDICION

25085

FECHA: 2019-05-08 HORA: 18:32:15 R.F.C.: UAA750303NHA USO CFDI: G03 Gastos en general

CLIENTE: 32500737

UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO
CALZADA ANTONIA NARRO 1923
BUENA VISTA
SALTILLO, COAHUILA, México, C.P. 25315

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción		P. Unitario	Importe	Descuento
76.8450	LTR Litro	32011	15101506	32011	MAGNA	\$16.885939	\$1,297.60	\$0.00
	Base	Impuesto	Tasa	Tipo Factor	Importe	Tipo		
	1,264.99	IVA	0.160000	Tasa	202.400000	Traslado		

Factura s/Despacho(s) : 3378121-0, 3378137-0, 3378207-0
INE:

Sello Digital del Emisor:
pYX4Pk6YWVcy4hsEH9FkawkqHT4ex3JTYpcHri7kYH0gIY1PBI81WjoHd7JSAwIRXS2Ha/IRTCFmBYy/UjolsNQgoOnltouACVLZL2evZzbFdI2IqacNkwrYAHDOE6AvH3kKLLcS
loWcj4P79FXpWgRcMAFomyp5d9fm8kZ078BFyHhIDA7WWAKAPdKSZYfjaXOVYK4h5vRX1rTTTTXQUH7qkqwgN8z0792+yOyfPGVif+gU00xGZMzMUes7IFsYlul+uRbrhbZ
+bmkWwxuyLogMKQx5oB8L+9DB78U9zXij6dVXm4CIUrJfIXJTMecIN35wBND2j92va0Hkw==

Sello del SAT:
X0D67IMQUhBB3W7hy2efveN7QzLpHPQukMLIXzLCNm17ivLNpiMqpezJZ4EMOIXLmJg95xC0gU+gW3neCgYnZxWWWjbaRXdKWghlq3LJhD4KpH3eHB1j46hk2lbbUG/tPIG
gpw7L6bIPqdBCAKVL7BCR3n+ec75VBIvgKv0HNon5jtigs2HE4hMg1K6Muz14qVOXhSRIER0y072abQpGyGwz9EwmMPqEMB4pD07YGIJ80QKH007x+Afh0g76wkzw1VB/Ux3
Z0Baik1WeRRqDYr98/D2MHIIIFrPGC7pV8YP+6t87PQrZYze0HfFb5ACXJJIQ+rx9NqzTQ==

Cadena Original del Complemento de Certificación digital del SAT:
[|1.1|91ce0487-d6a0-4b02-8d5a-ffc713f12914|2019-05-08T18:26:19|EDI101020E99|pYX4Pk6YWVcy4hsEH9FkawkqHT4ex3JTYpcHri7kYH0gIY1PBI81WjoHd7JSAwIRXS2Ha/IRTCFmBYy/UjolsNQgoOnltouACVLZL2evZzbFdI2IqacNkwrYAHDOE6AvH3kKLLcSloWcj4P79FXpWgRcMAFomyp5d9fm8kZ078BFyHhIDA7WWAKAPdKSZYfjaXOVYK4h5vRX1rTTTTXQUH7qkqwgN8z0792+yOyfPGVif+gU00xGZMzMUes7IFsYlul+uRbrhbZ+bmkWwxuyLogMKQx5oB8L+9DB78U9zXij6dVXm4CIUrJfIXJTMecIN35wBND2j92va0Hkw
=|00001000000405428713|]

Importe en letras:
(un mil quinientos pesos 00/100 M.N.)



Forma de Pago: 01 Efectivo
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$1,297.60
I.V.A. 16.00% \$202.40
TOTAL \$1,500.00



MERCANTIL MANTE, S.A. DE C.V.

FACTURA DE GASOLINA

E000191137

CHEVROLET

AV. JUAREZ OTE Núm 402, Col. CENTRO

C.P. 89800, EL MANTE, TAMAULIPAS

Tel. (831) 232 0770 Lada Sin Costo: 01 800 832 3745

www.chevroletmante.com.mx

RFC: MMA640403F6A

Lugar de Emisión

EL MANTE, TAMPS.

No. Certificado Digital

0000100000403797015

Cliente

Estación de Servicio 1283

Clave PEMEX 0000105231

Clave:

Nombre: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO

Calle y Núm.: CALZADA ANTONIO NARRO Núm 1923

Colonia: BUENAVISTA

Población: SALTILLO, COAHUILA DE ZARAGOZA

C.P.

25315

Tel. 1111111111

Tipo de venta:

CONTADO

TICKET	DESCRIPCIÓN	CLAVE PROD O SER	UNIDAD DE MEDIDA	UNIDAD	CANTIDAD	PRECIO UNIT.	IMPORTE
0482	MAGNA	15101506	litre	LT.	76.03	\$17.0670	\$1,297.55
PAGO EN UNA SOLA EXHIBICION							
Importe con letra							
(MIL QUINIENTOS PESOS 00/100 M.N.)							
OBSERVACIONES:							
Forma de Pago: 01 Efectivo							
Uso CFDI: G03Gastos en general							
						Subtotal	1,297.55
						IVA	202.45
						Total	1,500.00



Fecha de timbrado del CFDI:

2019-05-10T09:09:59

Número de certificado del SAT:

0000100000405428713

UUID del timbre del CFDI:

8ca0c9ce-39f7-4643-b5ed-48c781653e88

Cadena Original:

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Cadena original del timbre del CFDI:

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Sello digital del SAT:

Avl: Privacidad de: Mercantil Mante, S.A. de C.V., con domicilio en Ave. Benito Juárez y Cuahtémoc #402 Ote. Col. Zona Centro, Ciudad Mante, Tam. Código Postal 89800, hacemos de su conocimiento que sus datos personales y sensibles se utilizarán para ofrecerle nuestros productos, servicios, promociones, lanzamientos, proveerle de un bien, pudiéndose transferir a terceros para realizar actividades de mercadeo, sus datos serán protegidos con las medidas de seguridad y confidencialidad aplicables de conformidad con la regulación vigente y atendiendo las políticas internas. El ejercicio de los derechos de acceso, rectificación, cancelación, oposición, divulgación o limitación de uso, podrá efectuarse por escrito en las oficinas ubicadas en el domicilio citado o comunicarse a los Teléfonos (831) 232 0770 Ext. 1010, correo electrónico 512adm@gcuposheredisa.com, a través de la página de Internet de la empresa y a partir del 06 de enero del 2012 podrá dirigirse al Centro de Atención a Clientes GMM en su Teléfono: (01 800) 508 0000 o por medio de correo electrónico: asistencia.gmmexico@gm.com Cualquier modificación al presente aviso, se informará en términos de las disposiciones normativas.