

INFORMATICA UG S.A. DE C.V.
 LARRALDE #246, COL. CHEPEVERA
 MONTERREY, N.L., Mexico C.P. 64030
 RFC: IUG990906214
 Regimen: 601-General de Ley Personas Morales

Estado de Cuenta Combustibles
 Periodo: 30/11/2020 - 06/12/2020
 Fecha: 07/12/2020 08:54:03 a. m.



Cliente: 21917 RFC: TPI730201V28
 Nombre: TRANSPORTES PITIC, S A DE C V . .
 Dirección: CALZADA DE LOS PINOS ,,,S/N,,LOS NARANJOS, HERMOSILLO, SONORA, MEXICO
 C.P.: 83060 Uso CFDI: G03-Gastos en general

Serie ZC	Folio Interno 32992
Folio Fiscal (UUID) 41358E02-853E-4977-AB9D-B3FDA0D1AAE6	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-12-07T08:59:07	
Lugar de Expedición 64710	

Tarjeta	Fecha	Transaccion	Descripcion	Unidad	Cantidad	Precio U	Subtotal	IVA	Total
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ESE930624B79 ESTACIONES DE SERVICIO S.A. DE C.V.										
1001	0000112764	E.S MAGNO								
21917-022	2020-12-05 09:32:25	4383874	MAGNA	15101514	LTR	28.680	\$16.890	\$419.32	\$65.09	\$484.41
21917-015	2020-12-05 10:58:56	4383939	MAGNA	15101514	LTR	29.708	\$16.890	\$434.35	\$67.42	\$501.77
TOTAL DE E.S MAGNO =====>										\$986.18
140	0000117024	TLACOTE								
21917-015	2020-12-01 11:59:25	1341522	MAGNA	15101514	LTR	38.992	\$16.470	\$555.97	\$86.23	\$642.20
TOTAL DE TLACOTE =====>										\$642.20
27	0000108988	ES ORSAN - EL SALITRE								
21917-005	2020-11-30 03:51:53	6273736	DIESEL	15101505	LTR	131.438	\$18.190	\$2,067.65	\$323.21	\$2,390.86
21917-006	2020-11-30 06:13:52	6273750	DIESEL	15101505	LTR	86.247	\$18.190	\$1,356.75	\$212.08	\$1,568.83
21917-018	2020-11-30 06:14:27	6273751	DIESEL	15101505	LTR	67.867	\$18.190	\$1,067.62	\$166.88	\$1,234.50
21917-007	2020-11-30 06:29:07	6273758	DIESEL	15101505	LTR	140.390	\$18.190	\$2,208.48	\$345.21	\$2,553.69
21917-005	2020-12-01 04:14:04	6274713	DIESEL	15101505	LTR	114.187	\$18.190	\$1,796.28	\$280.78	\$2,077.06
21917-007	2020-12-01 10:24:20	6274952	DIESEL	15101505	LTR	118.024	\$18.190	\$1,856.64	\$290.22	\$2,146.86
21917-020	2020-12-01 16:01:26	6275251	DIESEL	15101505	LTR	99.933	\$18.190	\$1,572.04	\$245.74	\$1,817.78
21917-016	2020-12-01 18:06:36	6275376	MAGNA	15101514	LTR	53.145	\$16.890	\$777.01	\$120.61	\$897.62
21917-009	2020-12-01 18:06:59	6275375	DIESEL	15101505	LTR	150.176	\$18.190	\$2,362.42	\$369.28	\$2,731.70
21917-013	2020-12-02 03:25:19	6275666	DIESEL	15101505	LTR	94.843	\$18.190	\$1,491.97	\$233.22	\$1,725.19
21917-007	2020-12-02 06:09:31	6275684	DIESEL	15101505	LTR	42.036	\$18.190	\$661.26	\$103.37	\$764.63
21917-006	2020-12-02 06:09:49	6275682	DIESEL	15101505	LTR	85.258	\$18.190	\$1,341.19	\$209.65	\$1,550.84
21917-005	2020-12-02 06:36:40	6275691	DIESEL	15101505	LTR	160.030	\$18.190	\$2,517.43	\$393.52	\$2,910.95
21917-018	2020-12-02 06:41:35	6275696	DIESEL	15101505	LTR	75.363	\$18.190	\$1,185.54	\$185.31	\$1,370.85
21917-010	2020-12-02 12:59:01	6276071	MAGNA	15101514	LTR	29.959	\$16.990	\$440.60	\$68.40	\$509.00
21917-013	2020-12-03 05:54:11	6276666	DIESEL	15101505	LTR	82.021	\$18.190	\$1,290.27	\$201.69	\$1,491.96
21917-018	2020-12-04 05:54:55	6277599	DIESEL	15101505	LTR	34.132	\$18.190	\$536.93	\$83.93	\$620.86
21917-006	2020-12-04 05:55:09	6277600	DIESEL	15101505	LTR	108.801	\$18.190	\$1,711.55	\$267.54	\$1,979.09
21917-013	2020-12-04 06:08:58	6277608	DIESEL	15101505	LTR	23.997	\$18.190	\$377.50	\$59.01	\$436.51
21917-005	2020-12-04 06:51:43	6277630	DIESEL	15101505	LTR	132.388	\$18.190	\$2,082.60	\$325.54	\$2,408.14
21917-018	2020-12-04 07:08:38	6277637	DIESEL	15101505	LTR	90.000	\$18.190	\$1,415.79	\$221.31	\$1,637.10
21917-010	2020-12-04 13:16:48	6278031	MAGNA	15101514	LTR	29.959	\$16.990	\$440.60	\$68.40	\$509.00
21917-013	2020-12-05 06:20:06	6278710	DIESEL	15101505	LTR	81.085	\$18.050	\$1,265.77	\$197.81	\$1,463.58
21917-010	2020-12-05 14:13:50	6279178	MAGNA	15101514	LTR	28.002	\$16.990	\$411.82	\$63.93	\$475.75
21917-001	2020-12-05 15:30:56	6279306	DIESEL	15101505	LTR	113.091	\$18.050	\$1,765.39	\$275.90	\$2,041.29
TOTAL DE ES ORSAN - EL SALITRE =====>										\$39,313.64

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No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-12-07T08:59:07	
Lugar de Expedición 64710	

Tipo de comprobante: I-Ingreso
Forma de Pago: 99-Por definir
Metodo de Pago: PPD-Pago en parcialidades o diferido
Condiciones de pago: CREDITO A 7 DIAS
Moneda: MXN-Peso Mexicano

Conceptos	Importe	I.V.A. (16 %)	Total
Combustible	\$35,410.74	\$5,531.28	\$40,942.02
Comision	\$0.00	\$0.00	\$0.00
Total	\$35,410.74	\$5,531.28	\$40,942.02



TOTAL LETRA
Cuarenta Mil Novecientos Cuarenta y Dos Pesos 02/100 M.N.
SELLO DIGITAL DEL EMISOR
j86v33tVqQyokdGnCYlof0ftfdI8VokaNKsyu8aWl3YqyzHkgwgO1oWtk4ItCk3lPmH6t1MCBEfACiMWm6jJbU4CoGzZlyKVHWC9xF6PIUfzTA OwlXDmJc7GgMtbVCAMZYF23/qMEf4fkPnrbPfaARuzhQbgKoS12XBwiUxL5fhLWcwRa708fkCew/q098oCtBDWkBRtsoUNU25KZg4nwNr imBwfsBbPvA7qSrTRBwU7QvkB1s/Xekp1TtclH/hbVo7ffhWrgfF6weNX7Bvq22wfZIS743GJjekfSceesMa2iqxF60GoaZjwixR1bD8pki/150Y7k zmuMplPGwlJhw==
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 41358E02-853E-4977-AB9D-B3FDA0D1AAE6 2020-12-07T08:59:07 SED1102088J7 j86v33tVqQyokdGnCYlof0ftfdI8VokaNKsyu8aWl3YqyzHkgwgO1oWtk4ItCk3lPmH6t1MCBEfACiMWm6jJbU4CoGzZlyKVHWC9xF6PIUfzTA OwlXDmJc7GgMtbVCAMZYF23/qMEf4fkPnrbPfaARuzhQbgKoS12XBwiUxL5fhLWcwRa708fkCew/q098oCtBDWkBRtsoUNU25KZg4nwNr imBwfsBbPvA7qSrTRBwU7QvkB1s/Xekp1TtclH/hbVo7ffhWrgfF6weNX7Bvq22wfZIS743GJjekfSceesMa2iqxF60GoaZjwixR1bD8pki/150Y7k zmuMplPGwlJhw== 00001000000503938001
SELLO DIGITAL DEL SAT
OwVqFxf8twuGZ+OL9MFAEvMg2fuYqHyP43OML2tjQCBS3U4VNkO9cJqL2o8Iz+m5idgaRc6KMf6h9Rle2e +muH11GkYjIMSG2djJ53T2JLsHKC5HI9RWjmYYK0j07uoWNjsscmAtzngeXONq3A75/2M2ukvzkyNs1GnRaHauOjreW5nw5eTdf3g/g9lQl8R zn6/uOu2wXG4eN/t+zSKVtP7YoOyhoVym3wfE6fSCKk7D0YknEx8z0VngUdWE5cUxRvLetxyh+E1UqD0d8p +YbpF8qYiUxP1RodydC5cLFNkgTAiCfTXUInVG6tb5Am5xHGNG+I9BAMXxpgBCJnEFwww==