

## 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: 23/11/2020 - 29/11/2020

Fecha: 30/11/2020 09:32:57 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<br>ZC                                                                   | Folio Interno<br>32552                         |
| Folio Fiscal (UUID)<br>549BBC32-405E-4F16-81BD-5CE6E96788D5                   |                                                |
| No. de Certificado<br>00001000000407355859                                    | No. de Certificado SAT<br>00001000000503938001 |
| Lugar y Fecha de Certificación<br>MONTERREY, N.L., Mexico 2020-11-30T09:39:10 |                                                |
| Lugar de Expedición<br>64710                                                  |                                                |

| Tarjeta | Fecha | Transaccion | Descripcion | Unidad | Cantidad | Precio U | Subtotal | IVA | Total |
|---------|-------|-------------|-------------|--------|----------|----------|----------|-----|-------|
|---------|-------|-------------|-------------|--------|----------|----------|----------|-----|-------|

| ESE930624B79 ESTACIONES DE SERVICIO S.A. DE C.V. |                     |                       |        |          |     |         |          |            |            |             |
|--------------------------------------------------|---------------------|-----------------------|--------|----------|-----|---------|----------|------------|------------|-------------|
| 1001                                             | 0000112764          | E.S MAGNO             |        |          |     |         |          |            |            |             |
| 21917-022                                        | 2020-11-26 10:38:34 | 4377666               | MAGNA  | 15101514 | LTR | 29.958  | \$16.790 | \$435.42   | \$67.58    | \$503.00    |
| TOTAL DE E.S MAGNO =====>                        |                     |                       |        |          |     |         |          |            |            | \$503.00    |
| 22                                               | 0000108341          | ES ORSAN - LA NORIA   |        |          |     |         |          |            |            |             |
| 21917-019                                        | 2020-11-26 09:55:27 | 5971417               | DIESEL | 15101505 | LTR | 461.725 | \$18.410 | \$7,350.99 | \$1,149.37 | \$8,500.36  |
| TOTAL DE ES ORSAN - LA NORIA =====>              |                     |                       |        |          |     |         |          |            |            | \$8,500.36  |
| 27                                               | 0000108988          | ES ORSAN - EL SALITRE |        |          |     |         |          |            |            |             |
| 21917-006                                        | 2020-11-23 06:21:57 | 6267659               | DIESEL | 15101505 | LTR | 65.210  | \$18.250 | \$1,029.20 | \$160.88   | \$1,190.08  |
| 21917-007                                        | 2020-11-23 06:46:22 | 6267670               | DIESEL | 15101505 | LTR | 55.007  | \$18.250 | \$868.17   | \$135.71   | \$1,003.88  |
| 21917-013                                        | 2020-11-23 07:02:39 | 6267683               | DIESEL | 15101505 | LTR | 95.004  | \$18.250 | \$1,499.43 | \$234.39   | \$1,733.82  |
| 21917-005                                        | 2020-11-23 07:19:14 | 6267701               | DIESEL | 15101505 | LTR | 162.949 | \$18.250 | \$2,571.79 | \$402.03   | \$2,973.82  |
| 21917-018                                        | 2020-11-23 07:33:31 | 6267716               | DIESEL | 15101505 | LTR | 83.483  | \$18.250 | \$1,317.60 | \$205.96   | \$1,523.56  |
| 21917-005                                        | 2020-11-24 03:44:15 | 6268590               | DIESEL | 15101505 | LTR | 149.341 | \$18.250 | \$2,357.02 | \$368.45   | \$2,725.47  |
| 21917-013                                        | 2020-11-24 05:58:15 | 6268600               | DIESEL | 15101505 | LTR | 37.814  | \$18.250 | \$596.81   | \$93.30    | \$690.11    |
| 21917-007                                        | 2020-11-24 06:32:11 | 6268607               | DIESEL | 15101505 | LTR | 118.219 | \$18.250 | \$1,865.83 | \$291.67   | \$2,157.50  |
| 21917-003                                        | 2020-11-24 10:36:27 | 6268824               | DIESEL | 15101505 | LTR | 50.749  | \$18.250 | \$800.96   | \$125.21   | \$926.17    |
| 21917-018                                        | 2020-11-24 20:13:27 | 6269292               | DIESEL | 15101505 | LTR | 50.015  | \$18.190 | \$786.79   | \$122.98   | \$909.77    |
| 21917-013                                        | 2020-11-25 05:46:07 | 6269440               | DIESEL | 15101505 | LTR | 85.247  | \$18.190 | \$1,341.02 | \$209.62   | \$1,550.64  |
| 21917-007                                        | 2020-11-25 06:29:26 | 6269456               | DIESEL | 15101505 | LTR | 123.061 | \$18.190 | \$1,935.87 | \$302.61   | \$2,238.48  |
| 21917-006                                        | 2020-11-25 06:39:43 | 6269460               | DIESEL | 15101505 | LTR | 139.139 | \$18.190 | \$2,188.80 | \$342.14   | \$2,530.94  |
| 21917-005                                        | 2020-11-25 06:44:21 | 6269463               | DIESEL | 15101505 | LTR | 145.258 | \$18.190 | \$2,285.05 | \$357.19   | \$2,642.24  |
| 21917-015                                        | 2020-11-25 13:59:03 | 6269853               | MAGNA  | 15101514 | LTR | 37.339  | \$16.890 | \$545.92   | \$84.74    | \$630.66    |
| 21917-018                                        | 2020-11-25 18:36:36 | 6270104               | DIESEL | 15101505 | LTR | 85.067  | \$18.190 | \$1,338.19 | \$209.18   | \$1,547.37  |
| 21917-013                                        | 2020-11-26 03:29:12 | 6270329               | DIESEL | 15101505 | LTR | 36.033  | \$18.190 | \$566.84   | \$88.60    | \$655.44    |
| 21917-009                                        | 2020-11-26 06:05:19 | 6270343               | DIESEL | 15101505 | LTR | 159.019 | \$18.190 | \$2,501.53 | \$391.03   | \$2,892.56  |
| 21917-013                                        | 2020-11-26 19:12:17 | 6270992               | DIESEL | 15101505 | LTR | 76.130  | \$18.190 | \$1,197.60 | \$187.20   | \$1,384.80  |
| 21917-018                                        | 2020-11-26 20:54:37 | 6271065               | DIESEL | 15101505 | LTR | 125.082 | \$18.190 | \$1,967.66 | \$307.58   | \$2,275.24  |
| 21917-006                                        | 2020-11-27 06:03:25 | 6271198               | DIESEL | 15101505 | LTR | 93.870  | \$18.190 | \$1,476.67 | \$230.83   | \$1,707.50  |
| 21917-005                                        | 2020-11-27 06:35:22 | 6271214               | DIESEL | 15101505 | LTR | 146.257 | \$18.190 | \$2,300.77 | \$359.64   | \$2,660.41  |
| 21917-001                                        | 2020-11-27 06:42:38 | 6271219               | DIESEL | 15101505 | LTR | 104.217 | \$18.190 | \$1,639.44 | \$256.27   | \$1,895.71  |
| 21917-007                                        | 2020-11-27 06:57:02 | 6271225               | DIESEL | 15101505 | LTR | 127.036 | \$18.190 | \$1,998.40 | \$312.38   | \$2,310.78  |
| 21917-021                                        | 2020-11-27 15:07:56 | 6271697               | DIESEL | 15101505 | LTR | 107.103 | \$18.190 | \$1,684.84 | \$263.36   | \$1,948.20  |
| 21917-020                                        | 2020-11-27 18:20:23 | 6271889               | DIESEL | 15101505 | LTR | 80.030  | \$18.190 | \$1,258.95 | \$196.80   | \$1,455.75  |
| 21917-018                                        | 2020-11-28 10:27:25 | 6272409               | DIESEL | 15101505 | LTR | 91.504  | \$18.190 | \$1,439.45 | \$225.01   | \$1,664.46  |
| TOTAL DE ES ORSAN - EL SALITRE =====>            |                     |                       |        |          |     |         |          |            |            | \$47,825.36 |

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Regimen: 601-General de Ley Personas Morales

Estado de Cuenta Combustibles  
Periodo: 23/11/2020 - 29/11/2020  
Fecha: 30/11/2020 09:32:57 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<br>ZC                                                                                      | Folio Interno<br>32552                         |
| Folio Fiscal (UUID)<br>549BBC32-405E-4F16-81BD-5CE6E96788D5                                      |                                                |
| No. de Certificado<br>00001000000407355859                                                       | No. de Certificado SAT<br>00001000000503938001 |
| Lugar y Fecha de Certificación<br>MONTERREY,N.L.,Mexico                      2020-11-30T09:39:10 |                                                |
| Lugar de Expedición<br>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 | \$49,147.01 | \$7,681.71    | \$56,828.72 |
| Comisión    | \$0.00      | \$0.00        | \$0.00      |
| Total       | \$49,147.01 | \$7,681.71    | \$56,828.72 |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TOTAL LETRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Cincuenta y Seis Mil Ochocientos VeintiOcho Pesos 72/100 M.N.                                                                                                                                                                                                                                                                                                                                                                                                                |
| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| s12JcY69/1WSCNP<br>+h0TQP8s5OvudOShk/PoQ9rJ9yYqvjpvySEfcW2fufTKB1M0KXkxyehxPGhKLkCJILx6BjRQI3NdtPINXQJ398J2M8D8MkMpmIM1VTm<br>+6BPI+aB/ncaCkiWEitlt6d+xpMy<br>+oMy8ocZScSa4Hp5Pm816oMiEe3R5qk6JMQ2jfsduZrLISAQV04kPVtMSJOANc49HDV5Hcxj/XFcmka44lbfXJDr3pdsHF0IsNnNLAGk3TT9a<br>eSxaBs+0f9BXKJZtDny87bb/MC4cisl+LL3yq6XQZ8WxwU8rMcH2tqVBQ4pA9m2auvrvNGmTj4BYtmvnglvoJ8Q==                                                                                                     |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1.1 549BBC32-405E-4F16-81BD-5CE6E96788D5 2020-11-30T09:39:10 SED1102088J7  s12JcY69/1WSCNP<br>+h0TQP8s5OvudOShk/PoQ9rJ9yYqvjpvySEfcW2fufTKB1M0KXkxyehxPGhKLkCJILx6BjRQI3NdtPINXQJ398J2M8D8MkMpmIM1VTm<br>+6BPI+aB/ncaCkiWEitlt6d+xpMy<br>+oMy8ocZScSa4Hp5Pm816oMiEe3R5qk6JMQ2jfsduZrLISAQV04kPVtMSJOANc49HDV5Hcxj/XFcmka44lbfXJDr3pdsHF0IsNnNLAGk3TT9a<br>eSxaBs+0f9BXKJZtDny87bb/MC4cisl+LL3yq6XQZ8WxwU8rMcH2tqVBQ4pA9m2auvrvNGmTj4BYtmvnglvoJ8Q== <br>00001000000503938001 |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| njD+vPTks+K7cXFH5p+07T2FZ21IPZJQ5x6YdU1ygYrnOv8vX0+N3oYJ234RUBcidE98EdqXCr7E9cwlmcXLRDIL+T4+S<br>+9CigpaXGb/HkGyeBdMCAhYvRd5OYkWr<br>+N2YsHX5T8OVK/vN2nLAT11nvi7SCCeyXXZGV8ZRrM8JU63M/ql4G8IEzytJqFyRU4AjsHTzn0ccEndcmTWGKFgMumAU6/5kZFz7PdI47kr<br>h//ZFr5kF2Indea/Ss7TD0EKgx4c0gVew9lrQDNyOh9xal4pV2QnsT<br>+eiO3itXYojq1xpVNLZVyQZ9QVSaa6UkWHIKoJRrTiQETZTaskBcLKw==                                                                                                      |