

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: 12/10/2020 - 18/10/2020
Fecha: 19/10/2020 09:03:05 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 30434
Folio Fiscal (UUID) 5B55BF3B-F79C-45EC-87A2-50C5DEDE145A	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-10-19T09:08:14	
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.							
22	0000108341		ES ORSAN - LA NORIA							
21917-019	2020-10-12 18:18:29	5931785	DIESEL	15101505	LTR	317.939	\$18.520	\$5,091.95	\$796.28	\$5,888.23
21917-019	2020-10-15 01:42:34	5933776	DIESEL	15101505	LTR	243.794	\$18.590	\$3,919.21	\$612.92	\$4,532.13
21917-019	2020-10-15 20:43:48	5934642	DIESEL	15101505	LTR	184.003	\$18.590	\$2,958.01	\$462.61	\$3,420.62
21917-017	2020-10-16 09:42:31	5934977	MAGNA	15101514	LTR	36.415	\$19.450	\$612.77	\$95.50	\$708.27
21917-014	2020-10-16 16:48:20	5935517	MAGNA	15101514	LTR	41.739	\$19.450	\$702.36	\$109.46	\$811.82
TOTAL DE ES ORSAN - LA NORIA =====>										\$15,361.07
27	0000108988		ES ORSAN - EL SALITRE							
21917-003	2020-10-12 05:58:20	6229445	DIESEL	15101505	LTR	127.077	\$19.550	\$2,148.05	\$336.31	\$2,484.36
21917-006	2020-10-12 06:19:54	6229455	DIESEL	15101505	LTR	91.207	\$19.550	\$1,541.72	\$241.38	\$1,783.10
21917-005	2020-10-12 06:28:49	6229460	DIESEL	15101505	LTR	130.026	\$19.550	\$2,197.90	\$344.11	\$2,542.01
21917-018	2020-10-12 11:10:49	6229757	DIESEL	15101505	LTR	49.974	\$19.550	\$844.74	\$132.26	\$977.00
21917-010	2020-10-12 15:23:46	6229982	MAGNA	15101514	LTR	29.974	\$18.850	\$488.88	\$76.12	\$565.00
21917-013	2020-10-12 17:21:42	6230106	DIESEL	15101505	LTR	108.285	\$19.550	\$1,830.40	\$286.57	\$2,116.97
21917-005	2020-10-13 05:48:22	6230454	DIESEL	15101505	LTR	131.281	\$19.550	\$2,219.11	\$347.43	\$2,566.54
21917-021	2020-10-13 18:23:23	6231184	DIESEL	15101505	LTR	139.805	\$19.550	\$2,363.19	\$370.00	\$2,733.19
21917-013	2020-10-13 19:39:22	6231268	DIESEL	15101505	LTR	70.030	\$19.550	\$1,183.75	\$185.34	\$1,369.09
21917-006	2020-10-14 06:21:31	6231508	DIESEL	15101505	LTR	139.835	\$19.550	\$2,363.70	\$370.07	\$2,733.77
21917-005	2020-10-14 06:57:44	6231523	DIESEL	15101505	LTR	156.007	\$19.550	\$2,637.07	\$412.87	\$3,049.94
21917-009	2020-10-14 14:01:35	6231964	DIESEL	15101505	LTR	168.562	\$19.550	\$2,849.29	\$446.10	\$3,295.39
21917-010	2020-10-14 16:39:14	6232104	MAGNA	15101514	LTR	29.973	\$18.850	\$488.87	\$76.13	\$565.00
21917-001	2020-10-14 19:37:34	6232296	DIESEL	15101505	LTR	105.133	\$19.550	\$1,777.12	\$278.23	\$2,055.35
21917-013	2020-10-15 09:56:34	6232702	DIESEL	15101505	LTR	81.536	\$19.550	\$1,378.24	\$215.79	\$1,594.03
21917-021	2020-10-16 06:02:57	6233546	DIESEL	15101505	LTR	140.022	\$19.550	\$2,366.86	\$370.57	\$2,737.43
21917-013	2020-10-16 06:18:42	6233553	DIESEL	15101505	LTR	27.904	\$19.550	\$471.68	\$73.84	\$545.52
21917-006	2020-10-16 06:18:59	6233552	DIESEL	15101505	LTR	131.206	\$19.550	\$2,217.84	\$347.24	\$2,565.08
21917-005	2020-10-16 06:50:59	6233570	DIESEL	15101505	LTR	123.064	\$19.550	\$2,080.21	\$325.69	\$2,405.90
21917-020	2020-10-16 14:22:42	6234113	DIESEL	15101505	LTR	94.884	\$19.550	\$1,603.87	\$251.11	\$1,854.98
21917-013	2020-10-17 10:40:20	6234970	DIESEL	15101505	LTR	76.647	\$19.550	\$1,295.60	\$202.85	\$1,498.45
TOTAL DE ES ORSAN - EL SALITRE =====>										\$42,038.10
84	0000106501		SAN PABLO							
21917-015	2020-10-18 16:56:00	2059166	MAGNA	15101514	LTR	39.735	\$18.510	\$636.44	\$99.05	\$735.49
TOTAL DE SAN PABLO =====>										\$735.49

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No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-10-19T09:08:14	
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	\$50,268.83	\$7,865.83	\$58,134.66
Comision	\$0.00	\$0.00	\$0.00
Total	\$50,268.83	\$7,865.83	\$58,134.66



TOTAL LETRA
Cincuenta y Ocho Mil Ciento Treinta y Cuatro Pesos 66/100 M.N.
SELLO DIGITAL DEL EMISOR
dRY27SATyFAoIYmezHp5aAv7wsuxPN+A982MzR++rU/StmNGnJ2s0RDAP53mqYP6v/yNLDiEjqKJtGt3Oxqwl+s +Xh7SwyhbqpUhlidVOJxGZJ53iEljaPkI3MRxa/TB6wlzj50j1qKy3R5xzbqB/F/ZXXCkZqb1UNA7iHGVt/1gUrsfc2zF4Br/SyrOMr3OrvvBunAG1G iLNWPMuY/fyFBkcWhMqoDcmLZnzkO8onFdaIQ93sqV8mC92arHm0DLy5QfoP5WOMgP2nsbq95wFa2dhV+51eU +guCVgw9+8JAeAfwYBvn9DM7JAZsruLK6pgzZr/ZR0GT29vjYgC5UTRQ==
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 5B55BF3B-F79C-45EC-87A2-50C5DEDE145A 2020-10-19T09:08:14 SED1102088J7 dRY27SATyFAoIYmezHp5aAv7wsuxPN +A982MzR++rU/StmNGnJ2s0RDAP53mqYP6v/yNLDiEjqKJtGt3Oxqwl+s +Xh7SwyhbqpUhlidVOJxGZJ53iEljaPkI3MRxa/TB6wlzj50j1qKy3R5xzbqB/F/ZXXCkZqb1UNA7iHGVt/1gUrsfc2zF4Br/SyrOMr3OrvvBunAG1G iLNWPMuY/fyFBkcWhMqoDcmLZnzkO8onFdaIQ93sqV8mC92arHm0DLy5QfoP5WOMgP2nsbq95wFa2dhV+51eU +guCVgw9+8JAeAfwYBvn9DM7JAZsruLK6pgzZr/ZR0GT29vjYgC5UTRQ== 00001000000503938001
SELLO DIGITAL DEL SAT
m766qw3haxk2cvLOAVBClzb/pmSefe7H2+zjJ88JlZwhzHhUeEuzSj92BrxgzVqxaJqfiLBaxE3EQ7KR7MdGIn6i1x/4D7ao4ZKutAb/2uhCGhLa I +FzRcjfyZYaWSuXPA7RExK0ZBOJ21SWAqg6Dm/yzdNLEyE5IstamkS0BSGPPCzotFgu5IMX/Y/PTeaQ1SUhwKIoFnTjHlHsYGR8bT7mN7W u1VIEswec8+N9VyL1VLJwGaUs0gWOudJ5eiVlhdul8SzMh4bFJUcryM3/gpJNNq4JLmK4Tu1I0KZO3SDN18M7VpczEHaomzVkdeX3FJA +/Jk0S2rNhZDUPRrJlw==