

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: 05/10/2020 - 11/10/2020
Fecha: 12/10/2020 09:07:47 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 30094
Folio Fiscal (UUID) B410ADE1-9022-4C9E-B399-CF0FBA6974A3	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-10-12T09:12:58	
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.							
107			0000113823		LA LUZ					
21917-017	2020-10-05 19:10:09	2273367	MAGNA	15101514	LTR	41.926	\$18.030	\$654.19	\$101.74	\$755.93
TOTAL DE LA LUZ =====>										\$755.93
22			0000108341		ES ORSAN - LA NORIA					
21917-019	2020-10-06 19:02:14	5926264	DIESEL	15101505	LTR	287.005	\$18.530	\$4,599.03	\$719.17	\$5,318.20
21917-019	2020-10-08 19:03:14	5928072	DIESEL	15101505	LTR	306.206	\$18.530	\$4,906.71	\$767.29	\$5,674.00
21917-014	2020-10-09 17:03:34	5929054	MAGNA	15101514	LTR	23.474	\$19.450	\$395.01	\$61.56	\$456.57
TOTAL DE ES ORSAN - LA NORIA =====>										\$11,448.77
27			0000108988		ES ORSAN - EL SALITRE					
21917-006	2020-10-05 06:13:41	6222637	DIESEL	15101505	LTR	76.148	\$19.580	\$1,289.13	\$201.85	\$1,490.98
21917-013	2020-10-05 06:17:27	6222638	DIESEL	15101505	LTR	58.126	\$19.580	\$984.03	\$154.08	\$1,138.11
21917-018	2020-10-05 06:18:23	6222639	DIESEL	15101505	LTR	21.240	\$19.580	\$359.58	\$56.30	\$415.88
21917-001	2020-10-05 06:49:01	6222645	DIESEL	15101505	LTR	85.062	\$19.580	\$1,440.04	\$225.47	\$1,665.51
21917-003	2020-10-05 10:19:55	6222915	DIESEL	15101505	LTR	47.725	\$19.580	\$807.95	\$126.51	\$934.46
21917-014	2020-10-05 18:12:22	6223448	MAGNA	15101514	LTR	20.000	\$18.890	\$326.89	\$50.91	\$377.80
21917-005	2020-10-05 21:18:37	6223621	DIESEL	15101505	LTR	148.547	\$19.580	\$2,514.80	\$393.75	\$2,908.55
21917-018	2020-10-06 10:12:00	6223964	DIESEL	15101505	LTR	129.980	\$19.580	\$2,200.47	\$344.53	\$2,545.00
21917-018	2020-10-06 16:51:31	6224382	DIESEL	15101505	LTR	28.508	\$19.580	\$482.62	\$75.57	\$558.19
21917-003	2020-10-06 16:55:09	6224383	DIESEL	15101505	LTR	17.017	\$19.580	\$288.09	\$45.10	\$333.19
21917-016	2020-10-06 18:00:18	6224431	MAGNA	15101514	LTR	58.014	\$18.890	\$948.22	\$147.66	\$1,095.88
21917-005	2020-10-06 21:57:57	6224661	DIESEL	15101505	LTR	159.959	\$19.580	\$2,708.00	\$424.00	\$3,132.00
21917-013	2020-10-07 05:59:45	6224736	DIESEL	15101505	LTR	68.391	\$19.580	\$1,157.81	\$181.29	\$1,339.10
21917-006	2020-10-07 06:14:07	6224738	DIESEL	15101505	LTR	108.018	\$19.580	\$1,828.67	\$286.32	\$2,114.99
21917-009	2020-10-07 13:59:20	6225171	DIESEL	15101505	LTR	151.005	\$19.580	\$2,556.41	\$400.27	\$2,956.68
21917-003	2020-10-07 21:30:21	6225569	DIESEL	15101505	LTR	38.288	\$19.580	\$648.19	\$101.49	\$749.68
21917-018	2020-10-08 05:56:53	6225679	DIESEL	15101505	LTR	120.411	\$19.580	\$2,038.48	\$319.17	\$2,357.65
21917-001	2020-10-08 18:32:08	6226333	DIESEL	15101505	LTR	105.630	\$19.580	\$1,788.24	\$280.00	\$2,068.24
21917-018	2020-10-09 05:37:46	6226612	DIESEL	15101505	LTR	117.572	\$19.550	\$1,987.38	\$311.15	\$2,298.53
21917-005	2020-10-09 05:56:32	6226618	DIESEL	15101505	LTR	154.098	\$19.550	\$2,604.80	\$407.82	\$3,012.62
21917-006	2020-10-09 06:12:34	6226620	DIESEL	15101505	LTR	111.072	\$19.550	\$1,877.51	\$293.95	\$2,171.46
21917-015	2020-10-10 13:37:10	6228199	MAGNA	15101514	LTR	38.491	\$18.850	\$627.80	\$97.76	\$725.56
TOTAL DE ES ORSAN - EL SALITRE =====>										\$36,390.06
84			0000106501		SAN PABLO					
21917-013	2020-10-09 09:42:34	2051766	DIESEL	15101505	LTR	116.044	\$18.990	\$1,905.53	\$298.15	\$2,203.68
TOTAL DE SAN PABLO =====>										\$2,203.68

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No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-10-12T09:12:58	
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	\$43,925.58	\$6,872.86	\$50,798.44
Comision	\$0.00	\$0.00	\$0.00
Total	\$43,925.58	\$6,872.86	\$50,798.44



TOTAL LETRA
Cincuenta Mil Setecientos Noventa y Ocho Pesos 44/100 M.N.
SELLO DIGITAL DEL EMISOR
TBf4+aySL4tNKb5YP1CwgBltryyypsa9gpl1NQZm84rhUxWjGzgMgZyQjngxhytElmgibJptYX65WOUrqvTjujF6lYtPVPZfpWmjz3sRNXTDsd5szEQ2pBLI68CaE5mcXOvgnWq5HYJjGyku421UtaR7AS8yrqxBLx3pa2CTYdMA9RDCum6UFHS7b2XRHP9qw8jrheQzITuCJgPW3fRrA/EN9Ywnlu5DepnxHUFNR5252wCq/N0Nz4Tgoqmn6jHM8BNI7pVqsameNUbVXqKNrAYHjNhpGaPGZbDpbQSlaeMgCv4ZHhdm2Mvml+f5V6WSKyRj0/0GzQWEC/dPW4Rcw==
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 B410ADE1-9022-4C9E-B399-CF0FBA6974A3 2020-10-12T09:12:58 SED1102088J7 TBf4+aySL4tNKb5YP1CwgBltryyypsa9gpl1NQZm84rhUxWjGzgMgZyQjngxhytElmgibJptYX65WOUrqvTjujF6lYtPVPZfpWmjz3sRNXTDsd5szEQ2pBLI68CaE5mcXOvgnWq5HYJjGyku421UtaR7AS8yrqxBLx3pa2CTYdMA9RDCum6UFHS7b2XRHP9qw8jrheQzITuCJgPW3fRrA/EN9Ywnlu5DepnxHUFNR5252wCq/N0Nz4Tgoqmn6jHM8BNI7pVqsameNUbVXqKNrAYHjNhpGaPGZbDpbQSlaeMgCv4ZHhdm2Mvml+f5V6WSKyRj0/0GzQWEC/dPW4Rcw== 00001000000503938001
SELLO DIGITAL DEL SAT
ibQRfb+Inho0ajQdJC/Xx/z5HrWB6fvvxZC3cDWEiH4AZMbhfIUzUugHBV/BBM/QOObLTIAfeRAO0MrCQsLzG0WLvMwNeSsS+UpmMgfBnYL5hfOzYcR0TSaxGef6CdIEhK9XaBrA0Ds8oxPXSKTjwSUNkKEK77s0uldK9q0hTmHxc3BjBv8fX+Zykw6XLqGIMAJAG7Saz1keSFbWMkGRuT4F0aQ5DHZhS5vWBUPfPpiiM/jcer5AawdWgDc4YNqCzg7uwlVAmBZ/paQ7yLsOtC5+i3EXiZ/as+m8QW8gp2yuA/FA3QpCal14/jyPJoRVNoZpfyX2hN1DDgolq4a4A==