

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: 28/09/2020 - 04/10/2020
 Fecha: 05/10/2020 09:08:43 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 29754
Folio Fiscal (UUID) D6B5E5E9-F535-4D2B-84D6-A1B4EA483A81	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-10-05T09:13:50	
Lugar de Expedición 64710	

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

ESE930624B79 ESTACIONES DE SERVICIO S.A. DE C.V.										
140	0000117024	TLACOTE								
21917-015	2020-10-03 15:50:45	1299913	MAGNA	15101514	LTR	40.612	\$18.410	\$646.99	\$100.68	\$747.67
TOTAL DE TLACOTE =====>										\$747.67
22	0000108341	ES ORSAN - LA NORIA								
21917-019	2020-09-28 10:04:33	5918190	DIESEL	15101505	LTR	302.453	\$18.890	\$4,940.42	\$772.92	\$5,713.34
21917-019	2020-09-30 03:51:46	5919785	DIESEL	15101505	LTR	292.069	\$18.630	\$4,705.35	\$735.90	\$5,441.25
21917-014	2020-10-02 16:38:30	5922558	MAGNA	15101514	LTR	29.455	\$19.450	\$495.65	\$77.25	\$572.90
21917-019	2020-10-04 05:23:59	5923948	DIESEL	15101505	LTR	312.069	\$18.530	\$5,000.66	\$781.98	\$5,782.64
TOTAL DE ES ORSAN - LA NORIA =====>										\$17,510.13
27	0000108988	ES ORSAN - EL SALITRE								
21917-003	2020-09-28 05:16:51	6215657	DIESEL	15101505	LTR	28.331	\$19.590	\$479.87	\$75.13	\$555.00
21917-008	2020-09-28 05:28:31	6215659	DIESEL	15101505	LTR	97.064	\$19.590	\$1,644.06	\$257.42	\$1,901.48
21917-005	2020-09-28 06:39:27	6215675	DIESEL	15101505	LTR	140.381	\$19.590	\$2,377.76	\$372.30	\$2,750.06
21917-018	2020-09-28 06:54:48	6215680	DIESEL	15101505	LTR	115.050	\$19.590	\$1,948.71	\$305.12	\$2,253.83
21917-006	2020-09-28 07:04:50	6215686	DIESEL	15101505	LTR	74.135	\$19.590	\$1,255.69	\$196.61	\$1,452.30
21917-015	2020-09-28 11:21:05	6215997	MAGNA	15101514	LTR	38.675	\$18.950	\$634.13	\$98.76	\$732.89
21917-014	2020-09-28 17:50:27	6216322	MAGNA	15101514	LTR	12.000	\$18.950	\$196.76	\$30.64	\$227.40
21917-018	2020-09-29 04:42:22	6216612	DIESEL	15101505	LTR	79.990	\$19.590	\$1,354.86	\$212.14	\$1,567.00
21917-003	2020-09-29 09:46:46	6216789	DIESEL	15101505	LTR	41.851	\$19.590	\$708.87	\$110.99	\$819.86
21917-013	2020-09-29 19:51:28	6217385	DIESEL	15101505	LTR	77.002	\$19.590	\$1,304.25	\$204.22	\$1,508.47
21917-001	2020-09-29 19:54:17	6217387	DIESEL	15101505	LTR	95.383	\$19.590	\$1,615.59	\$252.96	\$1,868.55
21917-009	2020-09-29 21:27:22	6217446	DIESEL	15101505	LTR	166.011	\$19.590	\$2,811.88	\$440.28	\$3,252.16
21917-006	2020-09-30 06:07:12	6217578	DIESEL	15101505	LTR	76.362	\$19.590	\$1,293.41	\$202.52	\$1,495.93
21917-005	2020-09-30 06:24:39	6217584	DIESEL	15101505	LTR	122.428	\$19.590	\$2,073.67	\$324.69	\$2,398.36
21917-018	2020-09-30 12:23:08	6217962	DIESEL	15101505	LTR	19.959	\$19.590	\$338.07	\$52.93	\$391.00
21917-018	2020-09-30 16:12:47	6218187	DIESEL	15101505	LTR	120.292	\$19.590	\$2,037.49	\$319.03	\$2,356.52
21917-010	2020-09-30 19:38:53	6218398	DIESEL	15101505	LTR	92.974	\$19.590	\$1,574.78	\$246.58	\$1,821.36
21917-013	2020-10-01 13:04:50	6219051	DIESEL	15101505	LTR	89.286	\$19.590	\$1,512.32	\$236.79	\$1,749.11
21917-010	2020-10-02 03:05:43	6219698	DIESEL	15101505	LTR	16.521	\$19.590	\$279.83	\$43.82	\$323.65
21917-006	2020-10-02 05:33:11	6219708	DIESEL	15101505	LTR	113.042	\$19.590	\$1,914.69	\$299.80	\$2,214.49
21917-003	2020-10-02 05:57:44	6219713	DIESEL	15101505	LTR	20.015	\$19.590	\$339.01	\$53.08	\$392.09
21917-013	2020-10-02 05:58:08	6219714	DIESEL	15101505	LTR	18.663	\$19.590	\$316.11	\$49.50	\$365.61
21917-005	2020-10-02 06:20:32	6219719	DIESEL	15101505	LTR	119.245	\$19.590	\$2,019.76	\$316.25	\$2,336.01
21917-018	2020-10-02 07:53:35	6219785	DIESEL	15101505	LTR	105.136	\$19.590	\$1,780.78	\$278.83	\$2,059.61
21917-005	2020-10-03 00:35:39	6220825	DIESEL	15101505	LTR	129.190	\$19.580	\$2,187.10	\$342.44	\$2,529.54
21917-013	2020-10-03 06:26:24	6220867	DIESEL	15101505	LTR	82.008	\$19.580	\$1,388.34	\$217.38	\$1,605.72
21917-018	2020-10-03 10:42:05	6221092	DIESEL	15101505	LTR	96.987	\$19.580	\$1,641.92	\$257.08	\$1,899.00
21917-018	2020-10-03 10:55:31	6221105	DIESEL	15101505	LTR	59.959	\$19.580	\$1,015.06	\$158.94	\$1,174.00
TOTAL DE ES ORSAN - EL SALITRE =====>										\$44,001.00

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: 28/09/2020 - 04/10/2020
Fecha: 05/10/2020 09:08:43 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 29754
Folio Fiscal (UUID) D6B5E5E9-F535-4D2B-84D6-A1B4EA483A81	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-10-05T09:13:50	
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	\$53,833.84	\$8,424.96	\$62,258.80
Comisión	\$0.00	\$0.00	\$0.00
Total	\$53,833.84	\$8,424.96	\$62,258.80



TOTAL LETRA
Sesenta y Dos Mil Doscientos Cincuenta y Ocho Pesos 80/100 M.N.
SELLO DIGITAL DEL EMISOR
GL1nh19TnSJ3/5DP4Gf+lx7/rp/znprKx43TPzFdszMQSpDn/HJN+cwHFDsOlPfb7i8Nn1vQcb+5YtXGFau3HluodLjlx9RStQjGPx +7140p1ZCBsAwyXD16tFHHhLuWwWnBRc9v6j2jE64dkXeH8y8Y28o2cQDqVIP8i0koi0zCuNShM26DUWGDJo2bo9SrGXWdkGa59WbVf P5SHBUq1KrcPumdHV2nUL8XPQEC8X8s3xwAUPtdWSfnH8PeTL24H/KQDgZZE/DiY29vv/bAjo +6qBROKwIVBA1ihomZG1kGw9ZSNIH32Y5lf1itXmgMjxzSSWgEf+jsAz7Z5Q==
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 D6B5E5E9-F535-4D2B-84D6-A1B4EA483A81 2020-10-05T09:13:50 SED1102088J7 GL1nh19TnSJ3/5DP4Gf +lx7/rp/znprKx43TPzFdszMQSpDn/HJN+cwHFDsOlPfb7i8Nn1vQcb+5YtXGFau3HluodLjlx9RStQjGPx +7140p1ZCBsAwyXD16tFHHhLuWwWnBRc9v6j2jE64dkXeH8y8Y28o2cQDqVIP8i0koi0zCuNShM26DUWGDJo2bo9SrGXWdkGa59WbVf P5SHBUq1KrcPumdHV2nUL8XPQEC8X8s3xwAUPtdWSfnH8PeTL24H/KQDgZZE/DiY29vv/bAjo +6qBROKwIVBA1ihomZG1kGw9ZSNIH32Y5lf1itXmgMjxzSSWgEf+jsAz7Z5Q== 00001000000503938001
SELLO DIGITAL DEL SAT
blz2U80kD3EjexHbbJh7Lr+PUTVuvSd4wYoOWqY5wzq97LUdOUI +uNbKFfJ8vdmEMVc18R2ZC4SctzDBZi7Ve0s4zKj6i2rqzx3tJAeu5R54Uqe5rDf6iTSkYQ78wY +vGoxEAI8hzgcdA0ZYw1oPLYTpUu/yibGWEB9rOUNeoSvsqWsDolj0/6qZzZdRznngbRo5P9wEtPCRhOfCvAEKp1gmV3cDtTW7S6F2eb0L nCvGtMbU3QF9H78FWAAKULYugzPOcn+YewmbHRFxyYsQRWaju7CLQka49rkkydAZMxlvb9dSCKXtYlQcYT+YvwktOyFJZOTCRd+ +Ll/eigoBw==