

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: 26/10/2020 - 01/11/2020
Fecha: 02/11/2020 10:17:13 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 31174
Folio Fiscal (UUID) D8720D1E-64AD-47A7-B80A-C8B634C21265	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-11-02T10:22:25	
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								
21917-020	2020-10-31 08:06:16	4362084	DIESEL	15101505	LTR	94.023	\$19.360	\$1,573.92	\$246.37	\$1,820.29
TOTAL DE E.S MAGNO =====>										\$1,820.29
1002	0000106517	COMPLEJO EMPRESARIAL								
21917-022	2020-10-26 19:44:32	4800913	MAGNA	15101514	LTR	29.962	\$18.590	\$481.98	\$75.02	\$557.00
TOTAL DE COMPLEJO EMPRESARIAL =====>										\$557.00
22	0000108341	ES ORSAN - LA NORIA								
21917-014	2020-10-27 18:59:26	5945862	MAGNA	15101514	LTR	37.048	\$19.330	\$619.59	\$96.55	\$716.14
21917-014	2020-10-31 14:35:15	5949744	MAGNA	15101514	LTR	32.737	\$19.270	\$545.80	\$85.04	\$630.84
21917-019	2020-11-01 10:06:43	5950240	DIESEL	15101505	LTR	431.725	\$18.480	\$6,899.40	\$1,078.88	\$7,978.28
TOTAL DE ES ORSAN - LA NORIA =====>										\$9,325.26
27	0000108988	ES ORSAN - EL SALITRE								
21917-007	2020-10-26 05:48:34	6243209	DIESEL	15101505	LTR	134.925	\$19.530	\$2,278.37	\$356.72	\$2,635.09
21917-013	2020-10-26 06:13:18	6243216	DIESEL	15101505	LTR	91.931	\$19.530	\$1,552.37	\$243.04	\$1,795.41
21917-006	2020-10-26 06:14:10	6243218	DIESEL	15101505	LTR	92.007	\$19.530	\$1,553.65	\$243.25	\$1,796.90
21917-021	2020-10-26 06:31:07	6243224	DIESEL	15101505	LTR	129.386	\$19.530	\$2,184.84	\$342.07	\$2,526.91
21917-018	2020-10-26 10:17:14	6243481	DIESEL	15101505	LTR	100.000	\$19.530	\$1,688.62	\$264.38	\$1,953.00
21917-021	2020-10-27 05:27:24	6244143	DIESEL	15101505	LTR	98.742	\$19.530	\$1,667.38	\$261.05	\$1,928.43
21917-018	2020-10-27 12:56:21	6244316	DIESEL	15101505	LTR	29.954	\$19.530	\$505.81	\$79.19	\$585.00
21917-009	2020-10-27 15:42:01	6244451	DIESEL	15101505	LTR	150.004	\$19.490	\$2,527.82	\$395.76	\$2,923.58
21917-013	2020-10-28 06:01:36	6244823	DIESEL	15101505	LTR	100.205	\$19.490	\$1,688.63	\$264.37	\$1,953.00
21917-007	2020-10-28 06:22:00	6244831	DIESEL	15101505	LTR	150.282	\$19.490	\$2,532.51	\$396.49	\$2,929.00
21917-006	2020-10-28 06:27:27	6244837	DIESEL	15101505	LTR	88.316	\$19.490	\$1,488.27	\$233.01	\$1,721.28
21917-018	2020-10-28 12:01:15	6245177	DIESEL	15101505	LTR	103.054	\$19.490	\$1,736.64	\$271.88	\$2,008.52
21917-016	2020-10-28 13:39:34	6245260	MAGNA	15101514	LTR	57.049	\$18.290	\$902.94	\$140.49	\$1,043.43
21917-010	2020-10-28 14:46:49	6245322	MAGNA	15101514	LTR	29.962	\$18.290	\$474.22	\$73.78	\$548.00
21917-021	2020-10-29 05:41:45	6245766	DIESEL	15101505	LTR	126.007	\$19.490	\$2,123.43	\$332.45	\$2,455.88
21917-013	2020-10-29 06:32:59	6245775	DIESEL	15101505	LTR	85.082	\$19.490	\$1,433.78	\$224.47	\$1,658.25
21917-018	2020-10-29 10:31:43	6245983	DIESEL	15101505	LTR	82.966	\$19.490	\$1,398.11	\$218.89	\$1,617.00
21917-001	2020-10-29 14:04:00	6246177	DIESEL	15101505	LTR	104.102	\$19.490	\$1,754.30	\$274.65	\$2,028.95
21917-007	2020-10-29 15:39:37	6246266	DIESEL	15101505	LTR	53.976	\$19.490	\$909.59	\$142.41	\$1,052.00
21917-006	2020-10-30 06:20:31	6246704	DIESEL	15101505	LTR	86.951	\$19.460	\$1,463.03	\$229.04	\$1,692.07
21917-013	2020-10-30 06:27:13	6246709	DIESEL	15101505	LTR	58.353	\$19.460	\$981.84	\$153.71	\$1,135.55
21917-021	2020-10-30 06:39:29	6246713	DIESEL	15101505	LTR	98.142	\$19.460	\$1,651.32	\$258.52	\$1,909.84
21917-015	2020-10-30 10:35:59	6246962	MAGNA	15101514	LTR	39.967	\$18.240	\$630.86	\$98.14	\$729.00
21917-013	2020-10-31 06:06:13	6247792	DIESEL	15101505	LTR	87.013	\$19.460	\$1,464.07	\$229.20	\$1,693.27
21917-021	2020-10-31 06:12:21	6247798	DIESEL	15101505	LTR	100.284	\$19.460	\$1,687.37	\$264.16	\$1,951.53
TOTAL DE ES ORSAN - EL SALITRE =====>										\$44,270.89

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Serie ZC	Folio Interno 31174
Folio Fiscal (UUID) D8720D1E-64AD-47A7-B80A-C8B634C21265	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-11-02T10:22:25	
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.	Total
Combustible (8%)	\$0.00	\$0.00	\$0.00
Comisión (8%)	\$0.00	\$0.00	\$0.00
Combustible (16%)	\$48,400.46	\$7,572.98	\$55,973.44
Comisión (16%)	\$0.00	\$0.00	\$0.00
Total	\$48,400.46	\$7,572.98	\$55,973.44



TOTAL LETRAS
Cincuenta y Cinco Mil Novecientos Setenta y Tres Pesos 44/100 M.N.
SELLO DIGITAL DEL EMISOR
HN+aUr4E0Xm4/cfEMRKL3wIXOM9Vd1YseAr2wpP3AiKL5zu3FX8kuyIqznXlIdRcBqnrAyzXTL30FFzkg2ulFHyC2q5zFEjJSQ +d/5WJX6GNGJjLR4yyMZIsYiJgyjnbm1yLqYSCCAD5JZSx5lhT6qZk1AqKrit1XLzWSRQb0IAJTuUFZQMBOXsENVmgRq3SfH/yGPN7J5qR btYCLatxkZeF5JbiaWo1Nw0CsHGBtaZBwQ2zUU48HCiNKJwQf0YBvCK3GgP565ym6ukbC3s0Ob +RWGlC8KT2zeNgZ5+LNok/1R1RFF7SGG3jCFWH9VxIROUiptvKEFZk7NcgV+8w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 D8720D1E-64AD-47A7-B80A-C8B634C21265 2020-11-02T10:22:25 SED1102088J7 HN +aUr4E0Xm4/cfEMRKL3wIXOM9Vd1YseAr2wpP3AiKL5zu3FX8kuyIqznXlIdRcBqnrAyzXTL30FFzkg2ulFHyC2q5zFEjJSQ +d/5WJX6GNGJjLR4yyMZIsYiJgyjnbm1yLqYSCCAD5JZSx5lhT6qZk1AqKrit1XLzWSRQb0IAJTuUFZQMBOXsENVmgRq3SfH/yGPN7J5qRbtYCLatxkZeF5JbiaWo1Nw0CsHGBtaZBwQ2z UU48HCiNKJwQf0YBvCK3GgP565ym6ukbC3s0Ob+RWGlC8KT2zeNgZ5+LNok/1R1RFF7SGG3jCFWH9VxIROUiptvKEFZk7NcgV+8w== 00001000000503938001
SELLO DIGITAL DEL SAT
WThmhOk/vc4NsfNVMsTSQnrESsMln/+WTIMKbf8Aii7U5J6y6vqGrQU2tyUOg +FzSHLPVIXJMpcUdUwVU9bVGxuO6hFRcBVbki2rtGunEg0risbz0F082mGggBh7mEh0hC6mPAFyY6th2wwef4xRCZNESgGPksbZb7/ZKa8D5zGg +Z8UcNAN2x96LaDogbCTRATIUUuLouJmHaRha0/TDkNC +Xgkx7rci/gX5JDwMFIgY2EcXBRW/3nliS7/LKrg8+YzLBcmwALL1P5FqoT4350Sij7D8vx2UKKv82hexFnveX481IHwBlEaMFI5IzIVDCITZXfzmx+vVYI2YA==