

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: 19/10/2020 - 25/10/2020
Fecha: 26/10/2020 08:58:57 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 ZC	Folio Interno 30763
Folio Fiscal (UUID) EB3CF7AD-E1BE-4FA9-9CC3-543EACEBD147	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-10-26T09:04:03	
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.									
1003	0000110186	ESTACION DE SERVICIO CENTRO HISTORICO							
21917-020	2020-10-24 09:27:52	2228975	DIESEL	15101505 LTR	110.002	\$18.650	\$1,774.07	\$277.47	\$2,051.54
TOTAL DE ESTACION DE SERVICIO CENTRO HISTORICO =====>									\$2,051.54
22	0000108341	ES ORSAN - LA NORIA							
21917-019	2020-10-20 18:40:33	5939411	DIESEL	15101505 LTR	376.550	\$18.590	\$6,053.38	\$946.68	\$7,000.06
21917-019	2020-10-22 05:43:29	5940547	DIESEL	15101505 LTR	291.665	\$18.560	\$4,681.22	\$732.08	\$5,413.30
21917-019	2020-10-24 03:33:19	5942613	DIESEL	15101505 LTR	277.939	\$18.560	\$4,460.92	\$697.63	\$5,158.55
21917-014	2020-10-24 11:24:25	5943021	MAGNA	15101514 LTR	31.559	\$19.430	\$530.52	\$82.67	\$613.19
TOTAL DE ES ORSAN - LA NORIA =====>									\$18,185.10
27	0000108988	ES ORSAN - EL SALITRE							
21917-021	2020-10-19 05:44:19	6236474	DIESEL	15101505 LTR	99.655	\$19.530	\$1,682.79	\$263.47	\$1,946.26
21917-013	2020-10-19 06:01:27	6236478	DIESEL	15101505 LTR	65.090	\$19.530	\$1,099.12	\$172.09	\$1,271.21
21917-006	2020-10-19 06:04:51	6236480	DIESEL	15101505 LTR	64.599	\$19.530	\$1,090.83	\$170.79	\$1,261.62
21917-001	2020-10-19 06:09:36	6236481	DIESEL	15101505 LTR	63.585	\$19.530	\$1,073.71	\$168.11	\$1,241.82
21917-005	2020-10-19 06:40:31	6236489	DIESEL	15101505 LTR	100.052	\$19.530	\$1,689.50	\$264.52	\$1,954.02
21917-014	2020-10-19 18:13:31	6237252	MAGNA	15101514 LTR	18.216	\$18.830	\$296.79	\$46.21	\$343.00
21917-005	2020-10-19 20:44:46	6237376	DIESEL	15101505 LTR	138.091	\$19.530	\$2,331.83	\$365.09	\$2,696.92
21917-013	2020-10-20 06:05:06	6237509	DIESEL	15101505 LTR	61.100	\$19.530	\$1,031.75	\$161.53	\$1,193.28
21917-006	2020-10-21 06:13:56	6238491	DIESEL	15101505 LTR	91.386	\$19.530	\$1,543.16	\$241.61	\$1,784.77
21917-013	2020-10-21 06:36:11	6238496	DIESEL	15101505 LTR	63.885	\$19.530	\$1,078.77	\$168.90	\$1,247.67
21917-005	2020-10-21 10:24:35	6238730	DIESEL	15101505 LTR	162.045	\$19.530	\$2,736.32	\$428.42	\$3,164.74
21917-018	2020-10-21 11:29:04	6238794	DIESEL	15101505 LTR	19.969	\$19.530	\$337.21	\$52.79	\$390.00
21917-009	2020-10-21 17:26:42	6239114	DIESEL	15101505 LTR	152.036	\$19.530	\$2,567.31	\$401.95	\$2,969.26
21917-013	2020-10-22 06:15:51	6239458	DIESEL	15101505 LTR	80.015	\$19.530	\$1,351.15	\$211.54	\$1,562.69
21917-001	2020-10-22 06:32:54	6239463	DIESEL	15101505 LTR	106.751	\$19.530	\$1,802.62	\$282.23	\$2,084.85
21917-021	2020-10-22 10:50:20	6239701	DIESEL	15101505 LTR	119.969	\$19.530	\$2,025.82	\$317.18	\$2,343.00
21917-013	2020-10-23 06:12:28	6240450	DIESEL	15101505 LTR	45.494	\$19.530	\$768.22	\$120.28	\$888.50
21917-007	2020-10-23 06:29:51	6240455	DIESEL	15101505 LTR	74.067	\$19.530	\$1,250.71	\$195.82	\$1,446.53
21917-018	2020-10-23 06:51:02	6240459	DIESEL	15101505 LTR	154.150	\$19.530	\$2,603.01	\$407.54	\$3,010.55
21917-010	2020-10-23 13:55:27	6240879	MAGNA	15101514 LTR	29.963	\$18.790	\$487.15	\$75.85	\$563.00
21917-017	2020-10-23 15:32:33	6240979	MAGNA	15101514 LTR	42.317	\$18.790	\$688.01	\$107.13	\$795.14
21917-018	2020-10-24 11:37:53	6241793	DIESEL	15101505 LTR	110.958	\$19.530	\$1,873.66	\$293.34	\$2,167.00
TOTAL DE ES ORSAN - EL SALITRE =====>									\$36,325.83
91	0000106497	BELLAVISTA							
21917-010	2020-10-22 16:03:52	2565527	MAGNA	15101514 LTR	29.973	\$18.650	\$483.70	\$75.30	\$559.00
TOTAL DE BELLAVISTA =====>									\$559.00

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No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-10-26T09:04:03	
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	\$49,393.25	\$7,728.22	\$57,121.47
Comision	\$0.00	\$0.00	\$0.00
Total	\$49,393.25	\$7,728.22	\$57,121.47



TOTAL LETRA
Cincuenta y Siete Mil Ciento VeintiUno Pesos 47/100 M.N.
SELLO DIGITAL DEL EMISOR
jwMSFoZaXJq9NR9G9KsP92kC7dLqaatG427kOb/X6GTC +EFAzsNfNj4dCF3hlo73tLGJ185oF3ASrW9QbBevBY/CEnK9wQMIDy9Ogizg8iY6YE3Kz0xExuXBwfueYaKArppTiOkIb6gLTzYsbMuSdfgCX 7FNseGvUqauga3nllqDz/ZDQzjrSMrYxxmUilmeYwXYa0BARohG47VVLxY6fA4nqhETrILh7yR2izLU1JdWzBJ6Mnu5UrpVl6mjv6E094XwAd byUErGM6MngC2PkVUccB0Kje26IW50YywwF0NMJOK+JW5uVVgZvAxywF3/ITq3ycaMNOJgzUytWqVgtw==
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 EB3CF7AD-E1BE-4FA9-9CC3-543EACEBD147 2020-10-26T09:04:03 SED1102088J7 jwMSFoZaXJq9NR9G9KsP92kC7dLqaatG427kOb/X6GTC +EFAzsNfNj4dCF3hlo73tLGJ185oF3ASrW9QbBevBY/CEnK9wQMIDy9Ogizg8iY6YE3Kz0xExuXBwfueYaKArppTiOkIb6gLTzYsbMuSdfgCX 7FNseGvUqauga3nllqDz/ZDQzjrSMrYxxmUilmeYwXYa0BARohG47VVLxY6fA4nqhETrILh7yR2izLU1JdWzBJ6Mnu5UrpVl6mjv6E094XwAd byUErGM6MngC2PkVUccB0Kje26IW50YywwF0NMJOK+JW5uVVgZvAxywF3/ITq3ycaMNOJgzUytWqVgtw== 00001000000503938001
SELLO DIGITAL DEL SAT
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