

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: 05/09/2020 - 13/09/2020
Fecha: 14/09/2020 09:33:04 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 28728
Folio Fiscal (UUID) F1F40664-A014-4540-A49F-A2CB56B216E3	
No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY, N.L., Mexico 2020-09-14T09:38:44	
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								
21917-014	2020-09-07 06:55:06	4326327	MAGNA	15101514	LTR	22.105	\$19.210	\$367.40	\$57.24	\$424.64
TOTAL DE E.S MAGNO =====>										\$424.64
107	0000113823	LA LUZ								
21917-017	2020-09-10 19:58:09	2258941	MAGNA	15101514	LTR	41.679	\$18.450	\$665.42	\$103.56	\$768.98
TOTAL DE LA LUZ =====>										\$768.98
22	0000108341	ES ORSAN - LA NORIA								
21917-019	2020-09-07 11:39:07	5898917	DIESEL	15101505	LTR	337.936	\$19.180	\$5,604.50	\$877.11	\$6,481.61
21917-019	2020-09-09 12:43:56	5900844	DIESEL	15101505	LTR	333.448	\$19.180	\$5,530.07	\$865.46	\$6,395.53
21917-014	2020-09-11 16:55:48	5903020	MAGNA	15101514	LTR	18.680	\$19.410	\$313.69	\$48.89	\$362.58
TOTAL DE ES ORSAN - LA NORIA =====>										\$13,239.72
27	0000108988	ES ORSAN - EL SALITRE								
21917-015	2020-09-05 10:50:02	6194248	MAGNA	15101514	LTR	38.196	\$19.140	\$632.54	\$98.53	\$731.07
21917-008	2020-09-05 12:19:37	6194341	DIESEL	15101505	LTR	126.380	\$19.690	\$2,151.52	\$336.90	\$2,488.42
21917-017	2020-09-05 13:27:56	6194436	MAGNA	15101514	LTR	29.990	\$19.140	\$496.64	\$77.36	\$574.00
21917-005	2020-09-05 13:57:31	6194476	DIESEL	15101505	LTR	155.360	\$19.690	\$2,644.88	\$414.16	\$3,059.04
21917-003	2020-09-05 15:40:24	6194615	DIESEL	15101505	LTR	42.445	\$19.690	\$722.59	\$113.15	\$835.74
21917-013	2020-09-07 06:11:32	6195686	DIESEL	15101505	LTR	80.030	\$19.690	\$1,362.45	\$213.34	\$1,575.79
21917-001	2020-09-07 06:40:06	6195701	DIESEL	15101505	LTR	87.831	\$19.690	\$1,495.25	\$234.14	\$1,729.39
21917-018	2020-09-07 10:20:35	6195940	DIESEL	15101505	LTR	120.975	\$19.690	\$2,059.50	\$322.50	\$2,382.00
21917-009	2020-09-07 15:49:00	6196293	DIESEL	15101505	LTR	150.056	\$19.690	\$2,554.58	\$400.02	\$2,954.60
21917-005	2020-09-08 03:34:51	6196696	DIESEL	15101505	LTR	118.326	\$19.690	\$2,014.41	\$315.43	\$2,329.84
21917-008	2020-09-08 03:47:30	6196697	DIESEL	15101505	LTR	107.008	\$19.690	\$1,821.73	\$285.26	\$2,106.99
21917-006	2020-09-08 05:15:37	6196699	DIESEL	15101505	LTR	142.010	\$19.690	\$2,417.61	\$378.57	\$2,796.18
21917-003	2020-09-08 18:14:50	6197374	DIESEL	15101505	LTR	47.103	\$19.690	\$801.89	\$125.57	\$927.46
21917-008	2020-09-09 05:29:48	6197678	DIESEL	15101505	LTR	102.032	\$19.690	\$1,737.01	\$272.00	\$2,009.01
21917-013	2020-09-09 05:53:11	6197681	DIESEL	15101505	LTR	66.809	\$19.690	\$1,137.37	\$178.10	\$1,315.47
21917-018	2020-09-09 08:09:24	6197746	DIESEL	15101505	LTR	66.589	\$19.690	\$1,133.62	\$177.52	\$1,311.14
21917-005	2020-09-09 10:56:49	6197930	DIESEL	15101505	LTR	158.035	\$19.690	\$2,690.42	\$421.29	\$3,111.71
21917-003	2020-09-10 17:33:51	6199271	DIESEL	15101505	LTR	20.239	\$19.690	\$344.55	\$53.96	\$398.51
21917-005	2020-09-10 17:36:21	6199277	DIESEL	15101505	LTR	36.004	\$19.690	\$612.94	\$95.98	\$708.92
21917-008	2020-09-11 05:28:14	6199658	DIESEL	15101505	LTR	121.329	\$19.690	\$2,065.53	\$323.44	\$2,388.97
21917-006	2020-09-11 06:17:30	6199664	DIESEL	15101505	LTR	132.863	\$19.690	\$2,261.89	\$354.18	\$2,616.07
21917-018	2020-09-11 08:06:35	6199726	DIESEL	15101505	LTR	77.066	\$19.690	\$1,311.99	\$205.44	\$1,517.43
21917-013	2020-09-11 10:00:58	6199878	DIESEL	15101505	LTR	104.976	\$19.690	\$1,787.13	\$279.85	\$2,066.98
21917-005	2020-09-12 11:58:43	6201100	DIESEL	15101505	LTR	126.022	\$19.680	\$2,144.32	\$335.79	\$2,480.11
21917-018	2020-09-12 12:09:14	6201107	DIESEL	15101505	LTR	79.305	\$19.680	\$1,349.41	\$211.31	\$1,560.72
21917-008	2020-09-12 12:52:29	6201173	DIESEL	15101505	LTR	95.002	\$19.680	\$1,616.51	\$253.13	\$1,869.64
21917-015	2020-09-12 14:11:25	6201278	MAGNA	15101514	LTR	38.028	\$19.140	\$629.76	\$98.10	\$727.86
TOTAL DE ES ORSAN - EL SALITRE =====>										\$48,573.06

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No. de Certificado 00001000000407355859	No. de Certificado SAT 00001000000503938001
Lugar y Fecha de Certificación MONTERREY,N.L.,Mexico 2020-09-14T09:38:44	
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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	\$54,479.12	\$8,527.28	\$63,006.40
Comisión	\$0.00	\$0.00	\$0.00
Total	\$54,479.12	\$8,527.28	\$63,006.40



TOTAL LETRA
Sesenta y Tres Mil Seis Pesos 40/100 M.N.
SELLO DIGITAL DEL EMISOR
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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
1.1 F1F40664-A014-4540-A49F-A2CB56B216E3 2020-09-14T09:38:44 SED1102088J7 bfnhOiGyyEqTWSI7lykRPDJB9BfKfK8fDdOJ +qzFP8TuO3EMczLQp1xIHnqvIXkLZIZQZIXPLlD/o//Ffe8zFOSLXITH/snjd0vFaETQfUvPD0aUVxoVpFkm9TcTBxZQ/Ri7/nOtKa7iBMVK4p 27F2lh8cMPyqtvQlzwNAXi07WdRHdG9SLCxCIZsFQcHdfSUSNSRBNTW63fM8UVlcad5MxqVIWZRFFK/lbvLQQ6cyjFDbfFyux3HuFRpccA5 IZNuGtIT5fSSnV1yhrzuxEhG/sLNmHnLH+5DgZRMhmD9q1uM93Di7P/A96jxA8TLAAI+7P00n3IWP9pFOG8Hw== 00001000000503938001
SELLO DIGITAL DEL SAT
EpbM/PL9HVPylQnB2xMGIZCClsm6DAfrWLu5j7xHxD7GWK2jclCIV6jICNloz49M0PeztC6ND7FWzHvHF7imnGRpkM3DjP7BGRc4fb +1BcnYejK//ZmiMd/GOM0L+grl/v7OLEph3X4wSy/6cM4xEmlHctE+8QIRC54Q3pbdtHAdHVFfjGxtaSSnI/5u/oaLJPBYjpnKAvbFLDEgygUu +2UxKaaqW+V+q+DIQ/ujHVeyKOWf5kf0hYj+5n2e0RL4O/OobuWyMvOH804l8tzH6330wrkvfHsMI2xRb +8rKP3svjrtpbCShHO8rB8s29DEYHpxMxgyX5cFoV87a4A==