



Impulsora de Xalapa



IMPULSORA DE XALAPA SA DE CV
HERMINIO CABANAS 7
RAFAEL LUCIO XALAPA
VERACRUZ C.P. 91110
RFC: IXA971222JH5
TEL/FAX: 01(228)8404099

Régimen Fiscal:
601 General de Ley Personas Morales

Lugar de expedición:
91110

Estación: E05143
Clave Pemex: 0000108465

***** FACTURA *****

**** FORMA DE PAGO: 01 Efectivo ****

**** METODO DE PAGO: PUE Pago en una sola exhibición ****

USO CFDI: G03 Gastos en general

FACTURA No. : D173776

FOLIO FISCAL:

2b2f58bf-26ae-4aa6-9b7f-fbc8f8991f6c

Fecha: 2019-05-08 Hora: 18:53:05

Fecha y hora de certificación:

2019-05-08T18:53:08

FOLIO ERP: 1-D173776

----- CLIENTE -----

380

PARTIDO DE LA REVOLUCIÓN

DEMOCRATICA

PRD890526PA3

AV. BENJAMIN FRANKLIN 84 ?V. BENJAM

ESCANDON

MIGUEL HIDALGO

MEXICO, MEXICO

C.P. 11800

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VERACRUZ C.P. 91110
RFC: IXA971222JH5
TEL/FAX: 01(228)8404099

Régimen Fiscal:
601 General de Ley Personas Morales

Lugar de expedición:
91110

Estación: E05143
Clave Pemex: 0000108465

***** FACTURA *****
**** FORMA DE PAGO: 01 Efectivo ****

**** METODO DE PAGO: PUE Pago en una sola exhibición ****

USO CFDI: G03 Gastos en general
FACTURA No. : D173774
FOLIO FISCAL:
e68451df-fe09-4a3f-a794-07520b77c782
Fecha: 2019-05-08 Hora: 18:50:33
Fecha y hora de certificación:
2019-05-08T18:50:37
FOLIO ERP: 1-D173774

----- CLIENTE -----

380
PARTIDO DE LA REVOLUCIÓN
DEMOCRÁTICA
PRD890526PA3
AV. BENJAMIN FRANKLIN 84 ?V. BENJAM
ESCANDON
MIGUEL HIDALGO
MEXICO, MEXICO
C.P. 11800
MEXICO

DESCRIPCIÓN	CANTIDAD U.M.	P. UNITARIO	IMPORTE
32012 Premium PEMEX	24.6410 Litro	\$17.571527	\$432.98

Factura s/Despacho(s) : 10453769-0

Subtotal \$432.98
IVA 16.00% \$67.23
TOTAL PESOS : \$500.21

(quinientos pesos 21/100 M.N.)

----- SELLO DIGITAL DEL CFDI -----

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7oFnLZvaf2TbKgr58KTSgimUFRDigHil48V6M
J/QagYN0pT5/coSRc6fdaXmMvSy/qYLSrPPM
jBqJRoeSOcmE9TPme+we5/4h7P794iZPHxL2
YU7bg//s+55gnTBoeH3iqQPBetFQZ3Yzwche
EXqUpOYU7fk6aCUFUPhimXdEipYYiJcaQp9
SCP1uHI+S02rDDV9TjB8aLnEMFlt1/WpaBj5B
ABGkK4uRnzM1MjZBCbkTsXyi+JA1X4BDHL
FkBndsKO8q+iroh0fO/iEkdi228YPosiM5MXe3
UPsv+8+9EimN6SmnQ==

----- SELLO DEL SAT -----

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1WtNWgEhf1vwq9PYjO1TxXmP5/3AfwrH5bEf
8kcyckKiqzfs8ZIZLiTjN7tyNMnVYnoaDtPvix
5z3/fbJZAMxTs690Cegzr0NMgALmb9dPq3Ny
rjBZU0rMQjRDoE49yCKkGAYLEk92EnWpxVt
TWG/Vy4AsYj83OH0ImfPUt4GbeNb+9D3Nck
oJxNW7KSYbZ2TtXXHdZmYbNcF2X7r2bSBa
xJ2o1YhIW7jXUmy3TFQqO29HqTA9NUcKJ7
HazfKnTNRb0rfQVRgcrYaAi+O/yzfdyCJhaGZf
0kHKnFR8CFYsXcyqLMQ==

CADENA ORIGINAL DEL COMPLEMENTO DE
CERTIFICACION DIGITAL DEL SAT

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2TbKgr58KTSgimUFRDigHil48V6MJ/QagYN0
pT5/coSRc6fdaXmMvSy/qYLSrPPMjBqJRoeS
OcmE9TPme+we5/4h7P794iZPHxL2YU7bg//s
+55gnTBoeH3iqQPBetFQZ3YzwcheEXqUpOY
U7fk6aCUFUPhimXdEipYYiJcaQp9SCP1uHI+
S02rDDV9TjB8aLnEMFlt1/WpaBj5BABGkK4u
RnzM1MjZBCbkTsXyi+JA1X4BDHLFkBndsK
O8q+iroh0fO/iEkdi228YPosiM5MXe3UPsv+8+
9EimN6SmnQ==|00001000000405428713||

Este documento es una representación
impresa de un CFDI
Certificado del SAT: 00001000000405428713
No. De Serie del CSD:
00001000000408381704

Sistema de facturación electrónica
EdifactMx / ControlGAS
www.atio.com.mx - www.edifact.com.mx





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Régimen Fiscal:
601 General de Ley Personas Morales

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91110

Estación: E05143
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***** FACTURA *****
**** FORMA DE PAGO: 01 Efectivo ****

**** METODO DE PAGO: PUE Pago en una sola exhibición ****

USO CFDI: G03 Gastos en general
FACTURA No. : D173777
FOLIO FISCAL:
69e54cb5-0029-410f-b92b-1c916d749c8e
Fecha: 2019-05-08 Hora: 18:53:23
Fecha y hora de certificación:
2019-05-08T18:53:26
FOLIO ERP: 1-D173777

----- CLIENTE -----

380
PARTIDO DE LA REVOLUCIÓN
DEMOCRÁTICA
PRD890526PA3
AV. BENJAMIN FRANKLIN 84 ?V. BENJAM
ESCANDON
MIGUEL HIDALGO
MEXICO, MEXICO
C.P. 11800
MEXICO

DESCRIPCIÓN
CANTIDAD U.M. P. UNITARIO IMPORTE

32011 Magna PEMEX
20.0000 Litro \$16.739500 \$334.79

Factura s/Despacho(s) : 10441953-0

Subtotal \$334.79
IVA 16.00% \$52.21
TOTAL PESOS : \$387.00

(trescientos ochenta y siete pesos 00/100 M.N.)

----- SELLO DIGITAL DEL CFDI -----

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FwKulj8Vyl/CQyoGe8vEmUs6wd5bmgZwTaU
ssy9+SUoGGmOaPG7jxxgVtPaLQwBoHAH8
OGahohXZM4qJI1DUxraEFVhNW9y+nM1C30
F0S2yi1EkGmHLUNOXL51/vJTglgq73fIL0YW
gQdwmdOsoiz2iBEG3dtAjw2jsXcyyG9TDYA
ASQmhfi4vxxxUJy3o5JiguyQp7Av67HRlt/4ds
PD7CPFXriTZ0/tNm2nWC80NSHoiHrfI9JFvW
XbiX8+lr6TFpqalOBoMJg==

----- SELLO DEL SAT -----

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rMz33gJBolkGqWsZvXjll23rbcBsZ0nhnEESS
6J0kke5ALV2i5Vgb8CW2FXIRx5T4Yr9raPa86
BWdINHmuVT7pweSRqaZXs2AOTmIKJ+SU7
atkhCX4kEPkgoOAPcLOaH3c+EO5clbREeX6
hsA9+yShH9Z9TqGhtHMJ6wl63YOKFgkmTP
RQ3koCiG4PcCYy384ooGcJIWVBGMjEo39g
UtlLotpzA79hxxnxTj9KOI59vh1IU5Oso/F1qBs
PJ9PC1Sh441rmiLtkuLTrsXaepfrP7I7UG8QW
t869KEINFtxYRPYg==

CADENA ORIGINAL DEL COMPLEMENTO DE
CERTIFICACION DIGITAL DEL SAT

||1.1|69e54cb5-0029-410f-b92b-1c916d749c8e|
2019-05-08T18:53:26|EDI101020E99|MX2rEf5a
jGvzkBljZ48n7TWaSUK8osanTFQVjliih57Nhk
NDWPFwr/Z2sokU+Olv8HZdOrNTMtXFwKulj8
Vyl/CQyoGe8vEmUs6wd5bmgZwTaUssy9+S
UoGGmOaPG7jxxgVtPaLQwBoHAH8OGahoh
XZM4qJI1DUxraEFVhNW9y+nM1C30F0S2yi1
EkGmHLUNOXL51/vJTglgq73fIL0YWgQdwmd
Osoiz2iBEG3dtAjw2jsXcyyG9TDYAASQmhfi4
vxxxUJy3o5JiguyQp7Av67HRlt/4dsPD7CPFX
riTZ0/tNm2nWC80NSHoiHrfI9JFvWXbiX8+lr6
TFpqalOBoMJg==|00001000000405428713||

Este documento es una representación
impresa de un CFDI
Certificado del SAT: 00001000000405428713
No. De Serie del CSD:
00001000000408381704

Sistema de facturación electrónica
EdifactMx / ControlGAS
www.atio.com.mx - www.edifact.com.mx





RECIBO DE GASTOS MENORES

LUGAR: XALAPA -VERACRUZ

FECHA: 05 DE MAYO 2019

CANTIDAD : \$19.29 (DIECINUEVE PESOS 29/100 M.N.)

TIPO DE GASTO: CONSUMO DE ALIMENTOS

REALIZÓ:

AUTORIZÓ:

FIRMA

FIRMA

NOMBRE: ELIZABETH PÉREZ VALDEZ

NOMBRE: JUAN ARMANDO HERNANDEZ MEJIA

CARGO:

CARGO: JEFE DE CONTABILIDAD