

Expedido en:
CARRETERA INTERNACIONAL
MEXICO-NOGALES KM. 1042
S/C C.P. 63400 ACAPONETA
ACAPONETA NAYARIT
MEXICO

Régimen Fiscal:
601 General de Ley Personas Morales

Lugar de expedición:
63400

Estación: **ED2374**
 Clave Pemex: **0000105601**

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

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

USO CFDI: 003 Gastos en general
 FACTURA No.: 1504426

FOLIO FISCAL:
 29c77d71-33ff-43e4-8728-ba73267ac8cd
 Fecha: 2023-12-01 Hora: 19:40:59
 Fecha y hora de certificación:
 2023-12-01T20:42:04
 FOLIO ERP: 1-1504426

----- CLIENTE -----
 20125052
 MUNICIPIO DE HUAJICORI NAYARIT
 MUNI00101J28
 PALACIO MUNICIPAL SNRegimen:603
 HUAJICORI,NAYARIT
 C.P. 63400
 MEXICO

DESCRIPCIÓN	CVE-SAT	NO. IDENTIFICACIÓN	CANTIDAD U.M.	P. UNITARIO	IMPORTE
32012 PREMIUM (Despacho 10367287-0)	15101515	PL/3259/EXP/ES/2015-10367287	34.2320 Litros	\$22.062072	\$755.23
32011 MAGNA (Despacho 10368181-0)	15101514	PL/3259/EXP/ES/2015-10368181	21.4680 Litros	\$20.149652	\$432.58

Subtotal \$1,187.81
 IVA 16.00% \$184.76
TOTAL PESOS: \$1,372.57
 (un mil trescientos setenta y dos pesos 57/100 M.N.)

----- SELLO DIGITAL DEL CFDI -----
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 ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK
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 aV847HLNudTwhjKX7FTbCPH0u7GL+C5oU
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GADENA ORIGINAL DEL COMPLEMENTO DE
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 BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+
 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
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 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+
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 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+
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 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+
 BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1
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 BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1
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 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+
 BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1c124cXoBhpAE83D0uV+
 BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+BCNzulOK|pd1z4WV1
 c124cXoBhpAE83D0uV+BCNzulOK|ng1z4WV1c124cXoBhpAE83D0uV+
 BCNzulOK|pd1z4WV

CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA

PASEO DE LAS PALMAS NO. 781 INT. PISO 1 COL. LOMAS DE CHAPULTEPEC III SECC, CP. 11000, CIUDAD DE MEXICO, MEXICO

623 - 623 | OPCIONAL PARA GRUPOS DE SOCIEDADES



Tipo Comprobante I - INGRESO RFC: CCA030306LA6

Num. Certificado Emisor: 00001000000505498430 Folio Fiscal: 079E5C8C-9474-11EE-8C52-A5E8ACBAF1C5
 Lugar de Expedición: CP 11000, CIUDAD DE MEXICO, CIUDAD DE MEXICO Factura: **KCHU170760**
 Fecha y Hora Expedición: 06/12/2023 02:14:21 p. m. Tipo Relacion
 Moneda MXN - PESOS Exportación: 01 UUID Relacionado

RFC: MHN850101J28 Cliente: 691573 Regimen Fiscal: 603 - 603 | PERSONAS MORALES CON FINES NO LUCRATIVOS
 MUNICIPIO DE HUAJICORI NAYARIT Uso CFDI: G03 - G03 | GASTOS EN GENERAL

C.P. 63480 Orden de Compra: KIOSCO WEB

Cant.	Unidad	Artículo	Descripción - SAT	Obj Imp	Importe
1	E48 - SERVICIO	AFO01 - 95111603	PEAJE PEAJE - CARRETERA O AUTOPISTA O AUTOPISTA DE PEAJE INTERESTATAL TRAPICHILLO FOLIO: 9094625 CRUCE: 01-12-2023 12:14:44.000 CARRIL: Via 116 111909462520231201121444via116135	02	\$116.38

Importe en Letra: CIENTO TREINTA Y CINCO PESOS 00/100 M.N.	Sub Total:	\$116.38
Condición de Pago: Contado Factor: Tasa Tasa Impuesto: 0.16	Descuento: IVA	\$18.62
Metodo Pago: PUE - PAGO EN UNA SOLA EXHIBICIÓN Forma Pago: 01 - EFECTIVO	Importe Total:	\$135.00

LA FIRMA DEL CLIENTE O DE CUALQUIERA DE SUS EMPLEADOS O MIEMBROS DE SU PERSONAL EN LA PARTE INFERIOR O EN CUALQUIER PARTE DE ESTA FACTURA Y/O LA RECEPCION, USO, GOCE O TRANSMISION EN CUALQUIER FORMA O BAJO CUALQUIER TITULO LEGAL QUE REALICE DE LOS BIENES AMPARADOS POR ESTA FACTURA IMPLICAN SU ACEPTACION Y SUSCRIPCION DE ESTE DOCUMENTO Y OBLIGAN INCONDICIONALMENTE EN SUS TERMINOS.

RFC Proveedor Certificación: EME000602QR9 Fecha y Hora de Certificación: 2023-12-06T14:14:18 No. Certificado SAT: 00001000000700047508



Sello Digital CFDI:
 AaLe2ejSma2A29qkRi0d7bzcF66d08/LnkDdHdf/pi99uqNjll6gqJGyN6NQqWjQBaR2klFfgJl8uiTAXpEJtdZ2m406bNfca2/80tZ9avZ816ULNChEg6qXpR/qVg4ioWDhrzLmXjP7XDdh1zz6vHFFeg7ri2dqEylsqByds8lnwfnYoklwNLSaiAsKv2Y4pPlaZY75FhucZrC8touMp+ROQ6zSVdvZYsvzdpPr7eTQEtBjD3WoiEjQWF9V+K56LIRfMwpPdUqOKwaHwhZ0mWmxS35h4hMMhNYQvoTTPkdU03EP06XNAMHQ/RvZu8cAWJZd5MbGfFejQ==

Sello SAT:
 jakuQSJyUxQP8yZnVyBRgM9kY9LVkcUq9bCb5CWrfXTOZJ6inHLFR3GQ3EbRouC8nw5/UToe7wdRzQBfRFzHffTFQp9izbORwpe6E5cZ8hTB87UaGzvgosfTv3vSM1UEwoF1yV585VhcMy45H2DnNsewfMblNd7bld5vtdA9h78fabXhJIZi2VpfpqMPHy0OeY8JiNsoGqpy6fEaBcy/xhmk0vA6oJGULz5jtk8U+Tt0C6PTq+DJKkqgqs+yhEEbkM+YiG6vVeUskeXwF0AVwmbMxQYUMNxnMW6i2meIzoYe3Xdon76GMR6kdHbDOOwGyCoughH4v65yww==

Cadena Original:

[[4.0|KCHU|170760|2023-12-06T14:14:16|01|00001000000505498430|Contado|116.38|MXN|1|135.00|01|PUE|1000|CCA030306LA6|CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA|623|MHN850101J28|MUNICIPIO DE HUAJICORI NAYARIT|63480|603|G03|95111603|AFO01|1.000000|E48|Servicio|PEAJE-111909462520231201121444via116135|116.3793|116.3793|02|116.3793|002|Tasa|0.160000|18.6207|116.38|002|Tasa|0.160000|18.62|18.62]]

CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA

PASEO DE LAS PALMAS NO. 781 INT. PISO 1 COL. LOMAS DE CHAPULTEPEC III SECC, CP. 11000, CIUDAD DE MEXICO, MEXICO

623 - 623 | OPCIONAL PARA GRUPOS DE SOCIEDADES

Tipo Comprobante I - INGRESO RFC: CCA030306LA6



Num. Certificado Emisor: 00001000000505498430

Lugar de Expedición: CP 11000, CIUDAD DE MEXICO, CIUDAD DE MEXICO

Folio Fiscal B8582BBA-9473-11EE-8B0A-6B85E53095E3
Factura: KCHU170756

Fecha y Hora Expedición: 06/12/2023 02:12:10 p. m.

Moneda MXN - PESOS Exportación: 01

Tipo Relacion
UUID Relacionado

RFC: MHN850101J28 Cliente: 691573

MUNICIPIO DE HUAJICORI NAYARIT

Regimen Fiscal:
603 - 603 | PERSONAS MORALES CON FINES NO LUCRATIVOS

C.P. 63480

Uso CFDI: G03 - G03 | GASTOS EN GENERAL

Observaciones:

Orden de Compra: KIOSCO WEB

Cant.	Unidad	Artículo	Descripción - SAT	Obj Imp	Importe
1	E48 - SERVICIO	AFO01 - 95111603	PEAJE PEAJE - CARRETERA O AUTOPISTA O AUTOPISTA DE PEAJE INTERESTATAL TRAPICHILLO FOLIO: 4358892 CRUCE: 01-12-2023 17:50:14.000 CARRIL: vía 113 111435889220231201175014vía113135	02	\$116.38

Importe en Letra: CIENTO TREINTA Y CINCO PESOS 00/100 M.N.

Sub Total:	\$116.38
Descuento:	
IVA	\$18.62
Importe Total:	\$135.00

Condición de Pago: Contado Factor: Tasa
Tasa Impuesto: 0.16
Metodo Pago: PUE - PAGO EN UNA SOLA EXHIBICIÓN Forma Pago: 01 - EFECTIVO

LA FIRMA DEL CLIENTE O DE CUALQUIERA DE SUS EMPLEADOS O MIEMBROS DE SU PERSONAL EN LA PARTE INFERIOR O EN CUALQUIER PARTE DE ESTA FACTURA Y/O LA RECEPCION, USO, GOCE O TRANSMISION EN CUALQUIER FORMA O BAJO CUALQUIER TITULO LEGAL QUE REALICE DE LOS BIENES AMPARADOS POR ESTA FACTURA IMPLICAN SU ACEPTACION Y SUSCRIPCION DE ESTE DOCUMENTO Y OBLIGAN INCONDICIONALMENTE EN SUS TERMINOS.

RFC Proveedor Certificación: EME000602QR9 Fecha y Hora de Certificación: 2023-12-06T14:12:05 No. Certificado SAT: 00001000000700047508



Sello Digital CFDI:
LhYyk4E2F5BsobXfbbZ/xWOLTuz9VBZe5UJgvV23cpnYcXF458sv8TtbRMQ8K5gPzmpqFdeUUhLn12Rlnh3zlyKeHrmSls9u5e3YXbOPHkRcozxnGeDadloA13bksY7FmFlisWO+o2c
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7jhhPr/2VbAcSPQuqkWrNXT6h0lsDayS0l39OaD3NNHjcTx16ZFmkmyclw==

Sello SAT:
mT/sZZvNJcGTPg5X4p5tSz1QNKvSVK6qhW/7sOfA0EZ71voReT+95W9akf5koAJIAFFx1XwXf1nN3ANSJewxHi9h810DSADMtc75wCJDwQuaF1uOmYMyhyXS14StGFOtdlInySD
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Cadena Original:
0|KCHU|170756|2023-12-06T14:12:05|01|00001000000505498430|Contado|116.38|MXN|1|135.00|01|PUE|11000|CCA030306LA6|CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA
PUBLICA MEXICANA|623|MHN850101J28|MUNICIPIO DE HUAJICORI
YARIT|63480|603|G03|95111603|AFO01|1.000000|E48|Servicio|PEAJE-111435889220231201175014vía113135|116.3793|116.3793|02|116.3793|002|Tasa|0.160000|18.6207|116.38|002|Tasa|0.160000|18.62|18.62|

CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA

PASEO DE LAS PALMAS NO. 781 INT. PISO 1 COL. LOMAS DE CHAPULTEPEC III SECC, CP. 11000, CIUDAD DE MEXICO, MEXICO

623 - 623 | OPCIONAL PARA GRUPOS DE SOCIEDADES

Tipo Comprobante I - INGRESO RFC: CCA030306LA6



Num. Certificado Emisor: 00001000000505498430 Folio Fiscal: 8D220C7E-9474-11EE-9CE6-E1C58F1D4ECC
 Lugar de Expedición: CP 11000, CIUDAD DE MEXICO, CIUDAD DE MEXICO Factura: KCHU170764
 Fecha y Hora Expedición: 06/12/2023 02:18:07 p. m. Tipo Relacion
 Moneda MXN - PESOS Exportación: 01 UID Relacionado

RFC: MHN850101J28 Cliente: 691573 Regimen Fiscal: 603 - 603 | PERSONAS MORALES CON FINES NO LUCRATIVOS
 MUNICIPIO DE HUAJICORI NAYARIT
 C.P. 63480

Observaciones: Orden de Compra: KIOSCO WEB
 Uso CFDI: G03 - G03 | GASTOS EN GENERAL

Cant.	Unidad	Artículo	Descripción - SAT	Obj Imp	Importe
1	E48 - SERVICIO	AFO01 - 95111603	PEAJE PEAJE - CARRETERA O AUTOPISTA O AUTOPISTA DE PEAJE INTERESTATAL EST RUIZ FOLIO: 1254762 CRUCE: 01-12-2023 18:39:17.000 CARRIL: via 305 113125476220231201183917via305195	02	\$168.10

Importe en Letra: CIENTO NOVENTA Y CINCO PESOS 00/100 M.N.
 Sub Total: \$168.10
 Condición de Pago: Contado Factor: Tasa Tasa Impuesto: 0.16 Descuento: IVA \$26.90
 Metodo Pago: PUE - PAGO EN UNA SOLA EXHIBICIÓN Forma Pago: 01 - EFECTIVO Importe Total: \$195.00

LA FIRMA DEL CLIENTE O DE CUALQUIERA DE SUS EMPLEADOS O MIEMBROS DE SU PERSONAL EN LA PARTE INFERIOR O EN CUALQUIER PARTE DE ESTA FACTURA Y/O LA RECEPCION, USO, GOCE O TRANSMISION EN CUALQUIER FORMA O BAJO CUALQUIER TITULO LEGAL QUE REALICE DE LOS BIENES AMPARADOS POR ESTA FACTURA IMPLICAN SU ACEPTACION Y SUSCRIPCION DE ESTE DOCUMENTO Y OBLIGAN INCONDICIONALMENTE EN SUS TERMINOS.

RFC Proveedor Certificación: EME000602QR9 Fecha y Hora de Certificación: 2023-12-06T14:18:03 No. Certificado SAT: 00001000000700047508



Sello Digital CFDI:
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Sello SAT:
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Cadena Original:

4.0|KCHU|170764|2023-12-06T14:18:06|01|00001000000505498430|Contado|168.10|MXN|1|195.00|01|PUE|11000|CCA030306LA6|CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA
 REPUBLICA MEXICANA|623|MHN850101J28|MUNICIPIO DE HUAJICORI
 HAYARIT|63480|G03|95111603|AFO01|1.000000|E48|Servicio|PEAJE-113125476220231201183917via305195|168.1034|168.1034|02|168.1034|002|Tasa|0.160000|26.8966|168.10|002|Tasa|0.160000|26.90|26.90||

Folio: 1254762
Fecha: 01/12/2023 18:39:17
Plaza de Cobro: EST RUIZ
Carril: V305
Cobrador: 20004560268
Categoría: LIGERO DE 2 EJES
Importe: 168.10 Peso
IVA: 26.90 Peso
Total: 195.00 Peso

Forma de Pago: EFECTIVO

AUTOPISTA
TEPIC-MAZATLÁN

Handwritten signature

Gracias por su preferencia
FOLIO: 9094625
Fecha: 01/12/2023 12:14:44
Plaza de Cobro: TRAPICHILLO
Carril: V116
Cobrador: 10005562803
Categoría: LIGERO DE 2 EJES
Importe: 116.38 Peso
IVA: 18.62 Peso
Total: 135.00 Peso

Forma de Pago: EFECTIVO

AUTOPISTA
TEPIC-MAZATLÁN

Handwritten signature

Folio: 4358892
Fecha: 01/12/2023 17:50:14
Plaza de Cobro: TRAPICHILLO
Carril: V113
Cobrador: 10005562195
Categoría: LIGERO DE 2 EJES
Importe: 116.38 Peso
IVA: 18.62 Peso
Total: 135.00 Peso

Forma de Pago: EFECTIVO

Gracias por su preferencia

Handwritten signature



Este Documento es una representación impresa de un CFDI

EMISOR	
NOMBRE	: PRODUCTOS DENAY
RFC	: PDE210122RU4
REGIMEN	: 601 {General de Ley Personas Morales}

RECEPTOR	
NOMBRE	: MUNICIPIO DE HUAJICORI NAYARIT
RFC	: MHN850101J28
USOCFDI	: G01 {Adquisición de mercancías.}
No.REF.	:

FOLIO INTERNO : 7848
 SERIE INTERNA : 3
 FOLIO FISCAL : 072A4E33-908F-11EE-AC15-79C4AA08ECD2
 NO.CERT.SAT : 00001000000700047508
 NO.CERT.CSD : 00001000000506418689
 FECHA CERT. : 2023-12-01T17:23:05
 FECHA EMI. : 2023-12-01T15:17:27
 LUGAR EXP. : 63159

CANT.	C.PoS.	DESCRIPCION	C. UNI	UNIDAD	PRECIO	TOTAL
1.00	90101001	CONSUMO GENERAL E48	Unidad	dB788 47.1		\$845.00

FORMA DE PAGO:	SUBT.TASA 0%:	\$0.00
01 {Efectivo}	SUBT.GRAVADO:	\$728.45
	IVA:	\$116.55
	RET.IVA:	\$0.00
	RET.ISR:	\$0.00
	DESCUENTO:	\$0.00
	TOTAL:	\$845.00

IMPORTE CON LETRA:
 OCHOCIENTOS CUARENTA Y CINCO PESOS 00/100 MXN
 METODO DE PAGO:
 PUE {Pago en una sola exhibición.
 TIPO DE COMPROBANTE:
 I {Ingreso}

Sello Digital del CFDI

Jl/pn6pdbWmt16FEzEIVfQrJ70V73aWmk5KDZk4oyDxr3b
 MJ8C313rJ2rHntpl eBmi40iPLDUOgltpv9GH+x2WalQjU
 GAuxWYr2gRqs2vVbBefuljD3aKwmqJ9gH1iJgJtuati3kv
 Mkn5EDAKRQ2qZX/8AUPO7ZTCn8vzyZieNLvaGhdyrHlr/

Sello Digital del SAT