



CARLOS ALFONSO PRIETO RANGEL

RFC: PIRC950726P59

Tipo de Comprobante: I - Ingreso

Lugar de Expedición: 36256

Régimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Forma de pago
Método de pago
Moneda:
Exportación:

01 - Efectivo
PUE - Pago en una sola exhibición
MXN - Peso Mexicano
01 - No aplica

Folio
Fecha
Tipo de cambio:

F - 3148
21/8/2025 09:21:01

Datos del cliente

Cliente: MUNICIPIO DE DOCTOR MORA GTO
R.F.C.: MDM850101TP3
Domicilio fiscal: 37960

Uso CFDI: G03 - Gastos en general
Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	SERVICIO	E48 - Unidad de servicio	90101500 - Establecimientos para comer y beber	CONSUMO DE ALIMENTOS	301.72	0.00	002 - IVA - 48.28	301.72

Importe con letra

TRESCIENTOS CINCUENTA PESOS 00/100 M.N.

Subtotal 301.72
Impuestos Traslados 48.28
Total 350.00

Tipo Relación

CFDI Relacionados:

CFDI Relacionados



Serie del Certificado del emisor 00001000000702225693
Folio fiscal D763AF8C-0659-4F50-86B6-F0475A1DF389
No. de Serie del Certificado del SAT 00001000000709182898
Fecha y hora de certificación Agosto 24 2025 - 09:16:04

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI

lQa+li9xPnGAUtrLBlsGe/AsJJ6jW8mOZILD3BgqVdVjimtTqLfcRjcvlxdYf6imt0cgQCYct2nByrNYdTIE
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/HGItEa5T3uul4kXSu/CVEr0Ew1luG0ZEbZHPwQd1FqKV1dQr1rXMF2UJn7NV4QzIRiaTOIKnDOSVTJlAQ==

Sello del SAT

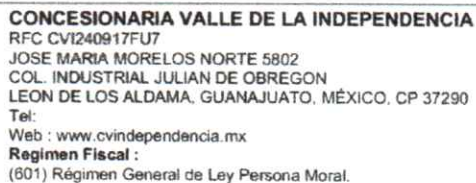
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RtbXBJWcaUeaNSyw93UqYJdWm9FidFJFEPUXP5LeprvX2owaRZPJNhxDXU2UN0RwA8AJHmXC9z/Vcnx
DQg2Ht+w+qcVJsmPb+BCswud+QaIrbGKH9LmzqCmx0Ptspbla9zM+5dS9GPKsLUUJZAFWxchl//deBu
CZZZEbh1x92U3z3NgMKLhBC5J5sIBa3i29ahYUYuPxEbkoIMija51NSSSDdEcsmQa3Gs9EqUd/fDGH
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Cadena original del complemento de certificación digital del SAT

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Handwritten signature



Factura
A 102783

Fecha : 2025-08-25T14:39:58
 Certificado: 00001000000711069732
 Fecha Certificación: 2025-08-25T14:39:49
 Folio fiscal
 EAFB388D-BF4B-4182-998F-1ABA8C1D1285
 Exportación
 (01) No aplica

Lugar Expedición 37290

Página: 1/1

Datos del cliente
MUNICIPIO DE DOCTOR MORA GTO
MDM850101TP3 - (603) Personas Morales con Fines no Lucrativos
Domicilio Fiscal : 37960
jardin principal SN Col. zona centro
Doctor Mora Guanajuato, México CP 37960

Tipo de Comprobante (I) Ingreso
Forma de pago (01) Efectivo
Condiciones Contado
Método de pago (PUE) Pago en una sola exhibición
Uso CFDI Gastos en general.

Clave	Cantidad	Unidad	Descripcion	Unitario	Importe
T01A	1.00	Tarifa	UID: 9642062025-08-2110:54:03710779, Caseta Guanajuato, Silao-Guanajuato, carril : 4, Fecha : 2025-08-21 10:54:03, folio : 710779	32.75862	32.75862
IMPORTE CON LETRA				SUBTOTAL	\$ 32.76
TREINTA Y OCHO PESOS 00/100 M.N.				Descuento (-)	\$ 0.00
				IVA %	\$ 5.24
				TOTAL	\$ 38.00

IMPORTE CON LETRA
TREINTA Y OCHO PESOS 00/100 M.N.



Certificado / RFC PAC : 00001000000509846663 / 150130618985

Sello digital del CFDI :

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Salvo dal SAT:

Sello del SAT:

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Cadena original del complemento de certificación digital del SAT

[illegible]

Este documento es una representación impresa de un CFDI 4.0

Fin Factura



CONCESIONARIA VALLE DE LA INDEPENDENCIA
RFC CVI240917FU7
JOSE MARIA MORELOS NORTE 5802
COL. INDUSTRIAL JULIAN DE OBREGON
LEON DE LOS ALDAMA, GUANAJUATO, MÉXICO. CP 37290
Tel:
Web : www.cvindependencia.mx
Regimen Fiscal :
(601) Régimen General de Ley Persona Moral.

Factura
A 102781

Fecha : 2025-08-25T14:39:19
Certificado: 00001000000711069732
Fecha Certificación: 2025-08-25T14:39:09
Folio fiscal
17AF39A5-17EE-492B-971E-10F5B5D1E304
Exportación
(01) No aplica

Lugar Expedición 37290

Página: 1/1

Datos del cliente

MUNICIPIO DE DOCTOR MORA GTO
MDM850101TP3 - (603) Personas Morales con Fines no Lucrativos
Domicilio Fiscal : 37960
jardin principal SN Col. zona centro
Doctor Mora Guanajuato, México CP 37960

Tipo de Comprobante (I) Ingreso

Forma de pago (01) Efectivo

Condiciones Contado

Método de pago (PUE) Pago en una sola exhibición

Uso CFDI Gastos en general.

Clave	Cantidad	Unidad	Descripción	Unitario	Importe
T01A	1.00	Tarifa	UID: 8664682025-08-2114-22-41632648, Caseta Guanajuato, Guanajuato-Silao, carril : 2. Fecha : 2025-08-21 14:22:41, folio : 632648	32.75862	32.75862
IMPORTE CON LETRA					
TREINTA Y OCHO PESOS 00/100 M.N.					
SUBTOTAL					\$ 32.76
Descuento (-)					\$ 0.00
IVA %					\$ 5.24
TOTAL					\$ 38.00



Certificado / RFC PAC : 00001000000509846663 / L50130x18925

Sello digital del CFDI :

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Sello del SAT :

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Cadena original del complemento de certificación digital del SAT

111.1117a239a5-17ee-492b-971e-10f5b5d1e3042025-08-25T14:39:09/L50130x18925/UwQIAsWQp7KwJNs+ouaoeufuR1198/wLq32YvSmsIUD9uYJ=5SpRFTAl7c/gkU7KxavG8taXg8T3wihjLx0uJx1Dz(50NVk+R+L19ydtVgEooed5PREFfynibujkrtBWCioyJ8jvNhl+2ERn72zCE)CRS59e87ztOG19univvCrZiH97kt6PomXIm+I40Jst4C6uKOLu0MHeFyI1xvAJTctFGCA95u+4qB2cmEoLzCH4MBw1CtB5WTOYLEMUVAVXZ0kbcPcFL3OR3ip/+z9Bc2qnpBp8NRh/qqB2e12x00CayB1ByJbJ8Yb7+ouaQVdRnILNbtL2oB0Q--1000010000005098466631

Este documento es una representación impresa de un CFDI 4.0

Fin Factura

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