



COMPROBACIÓN DE GASTOS

Número de trabajador: **AD500**

FECHA: 14/09/2021

FACTURA		PROVEEDOR	CONCEPTO	IMPORTE	I.S.H	I.V.A.	EXC. NO DEDUCIBLE	TOTAL
FECHA	FOLIO							
06/09/2021	4383	Combustibles y Servicios El Reten SA de CV	Combustible	770.06		120.10		890.16
08/09/2021	4482	Combustibles y Servicios El Reten SA de CV	Combustible	735.34		114.69		850.03
07/09/2021	10584	Aerogas de San Luis SA de CV	Combustible	766.74		119.56		886.30
07/09/2021	599480	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	138.79		22.21		161.00
07/09/2021	599485	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	138.79		22.21		161.00
08/09/2021	599484	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	138.79		22.21		161.00
08/09/2021	599483	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	138.79		22.21		161.00
07/09/2021	34974	Jorge Luis Ventura Acosta	Alimentos / Hospedaje	1,051.72		168.28		1,220.00
07/09/2021	163816	Servicio El Leoncito SA de CV	Alimentos / Hospedaje	1,206.90		193.10		1,400.00
06/09/2021	163793	Servicio El Leoncito SA de CV	Alimentos / Hospedaje	163.79		26.21		190.00
08/09/2021	4982	Combustibles Automotores de Santa Rita SA de CV	Combustible	918.13		143.17		1,061.30
07/09/2021	599487	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	138.79		22.21		161.00
Total de Comprobación				6,306.63	0.00	996.16	0.00	7,302.79

Anticipo	7,144.00
No Deducibles	0.00
Neto a reembolsar empleado	158.78

PRESUPUESTO EJERCIDO PARA VIATICOS (INCLUYE IVA, ISH E IEPS)

	06/09/2021	07/09/2021	08/09/2021	09/09/2021	10/09/2021	11/09/2021	12/09/2021	Total Gral
Alimentos / Hospedaje	\$ 190.00	\$ 2,620.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,810.00
Combustible	\$ 890.16	\$ 886.30	\$ 1,911.33	\$ -	\$ -	\$ -	\$ -	\$ 3,687.79
Casetas	\$ -	\$ 483.00	\$ 322.00	\$ -	\$ -	\$ -	\$ -	\$ 805.00
Boletos de Autobus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Estacionamiento	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Otros	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totales	\$ 1,080.16	\$ 3,989.30	\$ 2,233.33	\$ -	\$ -	\$ -	\$ -	\$ 7,302.79

Presupuesto Autorizado	\$ -
No Deducibles	\$ -
Excedente vs Autorizado	\$ 7,302.79

Solicita: 	Vo. Bo. 	Autoriza: 	Revisa:
José Guillermo Sánchez Alba Encargado de Programa de Perforación	Ing. Israel Ballesteros Sáenz Gerencia de Mantenimiento	C.P. Jaime Salazar Rivera Director Administrativo	L.A. Marco Antonio Cruz Vazquez Auxiliar de Archivo y Viaticos



REPORTE DE COMISION

FOLIO PLIEGO DE COMISION	<u>PC-014-09/21</u>	FECHA COMISION	<u>06/09/2021</u>
EMPLEADO DE COMISION	<u>AD500</u>	MONTO AUTORIZADO	<u>0.00</u>
DEPARTAMENTO	<u>Mantenimiento e Infraestructura</u>	ÁREA	<u>Producción</u>

DESCRIPCION DE LAS ACTIVIDADES REALIZADAS

DIA UNO

Realizar trabajo en pozos del centro de producción

DIA DOS

Realizar trabajo en pozos del centro de producción

DIA TRES

Realizar trabajo en pozos del centro de producción

DIA CUATRO

DIA CINCO

SIN OTRO PARTICULAR , ME PONGO A SUS ORDENES PARA CUALQUIER DUDA O ACLARACION AL RESPECTO


ATENTAMENTE

EMPLEADO A COMISIÓN

José Guillermo Sánchez Alba

José Guillermo Sánchez Alba
Encargado de Programa de Perforación

JEFE INMEDIATO


Ing. Israel Banderas Sáenz
Gerencia de Mantenimiento

COMBUSTIBLES Y SERVICIOS EL RETEN SA DE CV
CARR 57 TRAM SLP MATEHUALA KM 60300
S/C C.P.: 78950
SAN LORENZO, VILLA HIDALGO, SAN LUIS POTOSI
RFC:CSR1702131E8
Correo: liquidacion@haciendasanlorenzo.mx
Tel. (444) 154 4140 WhatsApp: (444) 105 7956

Cilente: 000239 RFC: CPS0905217V6

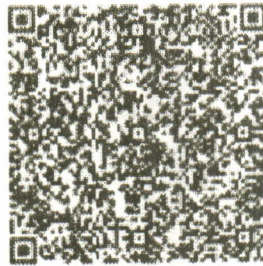
CENTRO DE PRODUCCION SANTA RITA S.A DE .C.V

Calle: CARRETERA KM 30 CAMINO SANTA RITA SAN VICENTE
No.: No. Int: -
Colonia: EJIDO SAN TARITA
Localidad:
Municipio: RIOVERDE
Estado: San Luis Potosi
Pais: México C.P.: 79600
Forma de Pago: 28 - Tarjeta de débito

FACTURA: FI - 0004383

Fecha: 06/09/2021 10:15
Régimen Fiscal: 601 - General de Ley Personas Morales

CANTIDAD	PRECIO	IMPORTE
43.107022	Extra	20.65
		890.16
		770.06
		120.10
		890.16



Importe con Letras: OCHOCIENTOS NOVENTA PESOS CON
16/100 M.N.
Efectos Fiscales al Pago
Método de Pago: PUE - Pago en una sola exhibición
Este documento es una representación impresa de un CFDI.
Folio Fiscal:

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Fecha/Hora Cer: 06/09/2021 10:16
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16||PUE|78950|CSR1702131E8|COMBUSTIBLES Y SERVICIOS
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120.10|

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AEROGAS DE SAN LUIS S.A. DE C.V.

ASL0112182H9

COMBUSTIBLES Y SERVICIOS EL RETEN SA DE CV
CARR 57 TRAM SLP MATEHUJALA KM 60300
S/C.C.P: 78950
SAN LORENZO, VILLA HIDALGO, SAN LUIS POTOSI
RFC:CSR170213IE8
Correo: liquidaclon@haciendasanlorenzo.mx
Tel. (444) 154 4140 WhatsApp: (444) 105 7956

CLIENTE PEMEX: 0000112080 E07960
FOLIO: AF 10584
EMISION/EXPEDICION: 2021-09-07T08:59:20
EXPEDIDO EN: 78430
601 - General de Ley Personas Morales

CLIENTE

CENTRO DE PRODUCCION SANTA RITA SA DE CV
RFC: CPG0905217V6
Uso CFDI: G03 - Gastos en general

Cliente: 000239 RFC: CPS0905217V6

CENTRO DE PRODUCCION SANTA RITA S.A. DE C.V.

Calle: CARRETERA KM 3CAMINO SANTA RITA SAN VICENTE
No.: No. Int: -
Colonia: EJIDO SAN TARITA
Localidad:
Municipio: RIOVERDE
Estado: San Luis Potosi
País: México C.P.: 79600
Forma de Pago: 28 - Tarjeta de débito

Table with 4 columns: CANT, DESCRIPCION, P.U., IMPORTE. Includes sub-total and total amounts.

Ticket facturado: C : 6209558

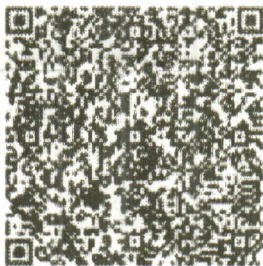
OCHOCIENTOS OCHENTA Y SEIS PESOS 30/100 M.N.

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FACTURA: FI - 0004482

Fecha: 08/09/2021 21:14
Régimen Fiscal: 601 - General de Ley Personas Morales

Table with 4 columns: CANTIDAD, Extra, PRECIO, IMPORTE. Shows quantity and price details.



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PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 5-0002894679 CARRIL:4A



NRU:7BA4BC546680C52C

08/09/2021 14:53:36

IMPORTE:	IVA:	TOTAL:
\$ 138.79	22.21	161.00

Cobrador: 2710

CLASE: AUTO

NRU:7BA4BC546680C52C

Expedido: San Luis Potosí, SLP Cant.: 1 Servicio de Peaje



Usted cuenta con 30 días naturales después de emitido su ticket para generar su factura.

BIENVENIDOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 5-0002894730 CARRIL:4A



NRU:D15B84C29FCA9854

08/09/2021 15:51:44

IMPORTE:	IVA:	TOTAL:
\$ 138.79	22.21	161.00

Cobrador: 2710

CLASE: AUTO

NRU:D15B84C29FCA9854

Expedido: San Luis Potosí, SLP Cant.: 1 Servicio de Peaje



Usted cuenta con 30 días naturales después de emitido su ticket para generar su factura.

BIENVENIDOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 5-0002894117 CARRIL:4A



NRU:B047941106726848

07/09/2021 16:40:55

IMPORTE:	IVA:	TOTAL:
\$ 304.31	48.69	353.00

Cobrador: 20202737

CLASE: C3

NRU:B047941106726848

Expedido: San Luis Potosí, SLP Cant.: 1 Servicio de Peaje



Usted cuenta con 30 días naturales después de emitido su ticket para generar su factura.

BIENVENIDOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 1-0003332723 CARRIL:2B



NRU:738AA43059B6A477

07/09/2021 11:14:43

IMPORTE:	IVA:	TOTAL:
\$ 138.79	22.21	161.00

Cobrador: 1230

CLASE: AUTO

NRU:738AA43059B6A477

Expedido: San Luis Potosí, SLP Cant.: 1 Servicio de Peaje



Usted cuenta con 30 días naturales después de emitido su ticket para generar su factura.

BIENVENIDOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 1-0003332714 CARRIL:2B



NRU:DDBA1E1F51DE6C47

07/09/2021 11:10:18

IMPORTE:	IVA:	TOTAL:
\$ 138.79	22.21	161.00

Cobrador: 1230

CLASE: AUTO

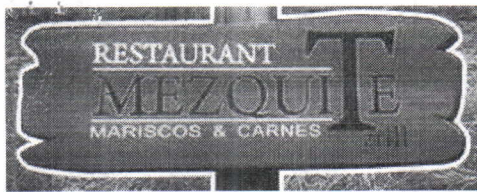
NRU:DDBA1E1F51DE6C47

Expedido: San Luis Potosí, SLP Cant.: 1 Servicio de Peaje



Usted cuenta con 30 días naturales después de emitido su ticket para generar su factura.

BIENVENIDOS



JORGE LUIS VENTURA ACOSTA
 RFC: VEAJ7109021Z8
 Tipo de Comprobante: I - Ingreso
 Lugar de Expedición: 79610
 Régimen Fiscal: 621 - Incorporación Fiscal

Forma de pago: 01 - Efectivo Folio: - 34974
 Método de pago: PUE - Pago en una sola exhibición Fecha: 7/9/2021 17:15:29
 Moneda: MXN - Peso Mexicano

Datos del cliente
 Cliente: CENTRO DE PRODUCCION STA. RITA SA DE CV
 R.F.C.: CPS0905217V6 Uso CFDI: G03 - Gastos en general
 Domicilio: CARR. KM.3 CAMINO SANTA RITA-SAN VICENTE No. S/N, EJIDO SANTA RITA, C.P. 79600, , San Luis Potosí, México

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	SERVICIO	E48 - Unidad de servicio	90101501 - Restaurantes	CONSUMO	1,051.72	0.00	002 - IVA - 168.28	1,051.72

importe con letra: MIL DOSCIENTOS VEINTE PESOS 00/100 M.N.
 Subtotal: 1,051.72
 Impuestos Traslados: 168.28
 Total: 1,220.00

CFDI Relacionado:
 Tipo Relación: -
 CFDI Relacionado:



Serie del Certificado del emisor: 00001000000408806027
 Folio fiscal: 8FB25B52-6109-433F-8FDF-EA44B452B529
 No. de Serie del Certificado del SAT: 00001000000505142236
 Fecha y hora de certificación: Septiembre 7 2021 - 17:15:32
 Este documento es una representación impresa de un CFDI

Sello Digital del CFDI
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Sello del SAT
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Cadena original del complemento de certificación digital del SAT
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Handwritten mark resembling the number '4'.

FACTURA

FOLIO: 163816



Emisor:
SERVICIO EL LEONCITO, SA DE CV
SLE0008119V5
 KM 53+900 LADO PONIENTE CARRETERA FEDERAL 57
 SLP-MATEHUALA SN SC, CP: 78960, VILLA HIDALGO,
 SAN LUIS POTOSI, México
Lugar de Expedición: 78960 SAN LUIS POTOSI
Régimen Fiscal: 601 - General de Ley Personas
 Morales
Tel: 4868551000
Efecto del comprobante: I - Ingreso

Receptor:
CENTRO DE PRODUCCION SANTA
RITA S.A DE C.V
CPS0905217V6

CARRETERA KM.3 CAMINO SANTA RITA A
 SAN VICENTE . EJIDO SANTA RITA, CP:
 79600, RIOVERDE, SAN LUIS POTOSI,
 MEXICO
Uso del CFDI: G03 - Gastos en general

Folio Fiscal:
 fl31a224-7238-406f-a924-125837eaa0f8

Fecha / Hora de Emisión:
 7/9/2021 - 10:33:46

No. de Certificado Digital:
 00001000000505096796

Clave Producto	Cantidad	Clave Unidad	Concepto(s)	Precio Unitario	Importe
90101501	1	E48 - Unidad de servicio	CONSUMO No Identificación: 152961 Traslados: IVA: 002, Base: \$1,206.90, Tasa: 0.160000, Importe: \$193.10	\$1,206.90	\$1,206.90

Subtotal: \$1,206.90

IVA 16%: \$193.10

Moneda: MXN -
 Peso Mexicano

MIL CUATROCIENTOS PESOS 00/100 MXN

Total: \$1,400.00

Forma de Pago:
 28 - Tarjeta de débito

Método de Pago:
 PUE - Pago en una
 sola exhibición

Condiciones de Pago:
 28



Cadena Original del complemento de Certificación Digital del SAT

||1.1|fl31a224-7238-406f-a924-125837eaa0f8|2021-09-07T10:33:47|LSO1306189R5|SGT8tN92CmI8R19Zx/x/Q3uClYaZmaJtG9HLTgYkkZ7Oq+KpWCz74QFbzCy420f3H1oGfCAX6xjAkc7YSeFWrAU6m4rB7/+HSN4LSifYh3hVwuv3HbYFP9opV/1ruSIXYjR8VfGyLs1qyTc2grVO+kmnGcMV+SaPweEnrWBC5il+QwwC8/Go0B8twqLvxGG3snJY1fxX1SRKjDtlLwzVKoBjIQ4KJ355SKqWw+oHc+xWVRDFqxVbpQ5pmt3ZrIlyB8kAh6gQ9zVanImVPfNK/JFeM13QlyHx1rg7ZFm5aj6sjh2G8cFXnGYOXrCqPcW+Zh4fDYRAWRdHdddw==|00001000000408254801||

Sello Digital del CFDI

SGT8tN92CmI8R19Zx/x/Q3uClYaZmaJtG9HLTgYkkZ7Oq+KpWCz74QFbzCy420f3H1oGfCAX6xjAkc7YSeFWrAU6m4rB7/+HSN4LSifYh3hVwuv3HbYFP9opV/1ruSIXYjR8VfGyLs1qyTc2grVO+kmnGcMV+SaPweEnrWBC5il+QwwC8/Go0B8twqLvxGG3snJY1fxX1SRKjDtlLwzVKoBjIQ4KJ355SKqWw+oHc+xWVRDFqxVbpQ5pmt3ZrIlyB8kAh6gQ9zVanImVPfNK/JFeM13QlyHx1rg7ZFm5aj6sjh2G8cFXnGYOXrCqPcW+Zh4fDYRAWRdHdddw==

Sello Digital del SAT

oICRa2SJS3Gkfc7tQ/YY3ML6t4GxcJ8NFgKtN3ztV5KhZPvcFpajFqWbGOYiEVKEfV7Z67ExgYuzC3tJ0e07pykkqDKUkheYRM25q/22iutzwA2MbF1rrIIAEGaIHGf0E3qUHRlekQmpd06NpSWSk0a0ZCB/W5N+C2f8o2r2zqjE0h3pcuXxxu0ZKqo70PLQHv4XZds9azEzzYORUL/TX85zuiTn1att85mNuCrIKKVIzF7rbUA7PQncJSIRNSiGkbdq8bylBa/+kBWELPX1CRnVbChhADzPTYGheQcIjImcq7S521DwB4y4057geZefqYloqAyFLOKImPsPsA==

Fecha / Hora de Certificación:
 7/9/2021 - 10:33:47

Número de Serie Certificado del SAT:
 00001000000408254801

RFC del PAC:
 LSO1306189R5



Emisor:
SERVICIO EL LEONCITO, SA DE CV
 SLE0008119V5
 KM 53+900 LADO PONIENTE CARRETERA FEDERAL 57
 SLP-MATEHUALA SN SC, CP: 78960, VILLA HIDALGO,
 SAN LUIS POTOSI, México
 Lugar de Expedición: 78960 SAN LUIS POTOSI
 Régimen Fiscal: 601 - General de Ley Personas
 Morales
 Tel: 4868551000
 Efecto del comprobante: I - Ingreso

Receptor:
CENTRO DE PRODUCCION SANTA RITA S.A DE C.V
 CPS0905217V6

CARRETERA KM.3 CAMINO SANTA RITA A
 SAN VICENTE . EJIDO SANTA RITA, CP:
 79600, RIOVERDE, SAN LUIS POTOSI,
 MEXICO
 Uso del CFDI: G03 - Gastos en general

Folio Fiscal:

3ad6153f-3828-4c2c-9b7a-b6f52a4291fa

Fecha / Hora de Emisión:

6/9/2021 - 13:14:11

No. de Certificado Digital:

00001000000505096796

Clave Producto	Cantidad	Clave Unidad	Concepto(s)	Precio Unitario	Importe
90101501	1	E48 - Unidad de servicio	CONSUMO No Identificación: 152890 Traslados: IVA: 002, Base: \$163.79, Tasa: 0.160000, Importe: \$26.21	\$163.79	\$163.79

Subtotal: \$163.79

IVA 16%: \$26.21

Moneda: MXN -
 Peso Mexicano

CIENTO NOVENTA PESOS 00/100 MXN

Total: \$190.00

Forma de Pago:

28 - Tarjeta de débito

Método de Pago:

PUE - Pago en una
sola exhibición

Condiciones de

Pago:
28

Cadena Original del complemento de Certificación Digital del SAT

||1.1|3ad6153f-3828-4c2c-9b7a-b6f52a4291fa|2021-09-06T13:14:12||L501306189R5|yGAz0tFMhS+luDZUIRzTLZUfSntgzvLHtZnGETFUpMT0TXXYz
 epXAZrbsj51oVvrolDUhSlcZ6/+Jj2mO+QOtUOHKfzMhev7J4MEM8YK6cBYPoVKc5oHx+PqfirF9G3c2nkk69gftPBUPR5BiQsgPEry/8uw9sC4QkyTC
 //0ZeEUmFudvfoTqC05JoiGT9PoKlChxNhpdmjBzi62SDIE7cWyp2M0tIhqvHDFB/C9tLtx/HFSIEUuDSVwNna7/okhxRntW2QUspzqkeOVuAgEBs
 bnjN3uitKXl1kvZwEqUMf9Y6+eVDG1FuW2QXuEten4L+uv4t3QXx1/4DIZfyXdA=||00001000000408254801||

Sello Digital del CFDI

yGAz0tFMhS+luDZUIRzTLZUfSntgzvLHtZnGETFUpMT0TXXYzepXAZrbsj51oVvrolDUhSlcZ6/+Jj2mO+QOtUOHKfzMhev7J4MEM8YK6cBYPoVKc
 5oHx+PqfirF9G3c2nkk69gftPBUPR5BiQsgPEry/8uw9sC4QkyTC//0ZeEUmFudvfoTqC05JoiGT9PoKlChxNhpdmjBzi62SDIE7cWyp2M0tIhqvHDF
 B/C9tLtx/HFSIEUuDSVwNna7/okhxRntW2QUspzqkeOVuAgEBsbnjN3uitKXl1kvZwEqUMf9Y6+eVDG1FuW2QXuEten4L+uv4t3QXx1/4DIZfyXdA=
 =

Sello Digital del SAT

XwFnaSLIMY0Q/FM1igTEIm70oCU9YfAKwmLUZxrAq7H/wQzTXHCnUaZCjvEIIh3T/ZHF4yJWrhNR5KcGbrCLss4HP/MbO2S5joawmOjA/DL8/nF
 rsRVVY//VTGscY2PEoGjYKKOZ8xDbq+YCPkbnFN1qR9BwJ2jmxFAf/uxiR0sd9jd1O6grBSSNfLAM5PFc8Bx14MFEK0WFc5zcvEvTOU96IXMUOn
 WCYAPbW2YqaksrdjqJTUUhTA5GmuB6IAV9Z/bBJA6iFqEzrB1OfNPBRJaFr+afi9LslibfPahtMn9i8DxBpQBKcu9g3ajJjpBax6q+M8p4YngZodB
 PQ==

Fecha / Hora de Certificación:

6/9/2021 - 13:14:12

Número de Serie Certificado del SAT:

00001000000408254801

RFC del PAC:

LSO1306189R5



TOTAL

COMBUSTIBLES AUTOMOTORES SANTA RITA SA DE CV

P11382 / RFC CAS030918B12
CARRETERA RIO VERDE - VALLES, No. KM128-400
SIN COLONIA
RIOVERDE, SAN LUIS POTOSI
C.P. 79600, MÉXICO
TEL/FAX:
RÉGIMEN FISCAL:
601 General de Ley Personas Morales

Table with 2 columns: Field Name and Value. Fields include FACTURA No. (CA 4982), FOLIO FISCAL (d7dba224-1107-4d17-81ea-c46e967ee51c), and LUGAR DE EXPEDICION (79600).

Table with 3 columns: FECHA: 2021-09-08 HORA: 14:34:23, R.F.C.: CPS0905217V6, USO CFDI: G03 Gastos en general

CLIENTE: 20200023
CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.
CARRETERA KM 3 CAMINO SANTA RITA SAN VICENTE
EJIDO SANTARITA
RIOVERDE, SAN LUIS POTOSI, México, C.P. 79600

Table with 8 columns: Cantidad, U. Medida, No. Identificación, Cve. SAT, Descripción, Precio Unitario, Importe, Descuento. Contains two rows of fuel data.

Sello Digital del Emisor:

KqwbmbZBNHwJT/SzOkpY96TZre1XfLVOEqT8ZIOxegPorl2a6SHeniH1V14eSA3pq87ekDIOVzd4HU8rcrcU6OrMHENdmCw2RPDeteluecDDItDb3MenG06wqGS4Ish1M/+ZzDH
OdyUnuvSXaAzIKULcb71xLAiie6R15dComzEfuum1gOBD9J5GxsXtt47X9qiYLthm//dmuFvk1u/IDNyVy6axwcWWaKqO2Y7V069qfRrKmuGgn/Dc6ONBL/9khhORzaXPOJqop+q3
ZlIiUkHUry381EdXDvyyva09PaVX7Kx8T72NwmcNO/JT6V/+dkcbbd2MGcHeR7Yhozz8zA==

Sello del SAT:

ZjtVlyQRROEUWjirCKumpF62ltboocQUx2brmfw3050kQoAf5sMcC/mhIqOV7UY1S1CY6wbrMxS3uhVICART+fQqKocwJGK/h+s/xC4Y9XR+PqsvKkb15y6AHGxglb6M2cFS+7s7
d26LVRwmoPRe+gjQtoVGj3sqaznAVlnkFV0VTqVlq5aikaYmeL+G2M6GhGRxlvGKF2lZgBfB0rSOx6mdNAGfcxgw00pKGYGKMLSSxM3kh95UL5kWzS/vSA7V1cyn0WEwxPNs/
Dln8bDeZhuJQHkaeuaOsMCDjsNrAQw2tFQdL2nNqoFKJ+PDXwpT015KasR/5lgQgB7qNY+OIA==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|d7dba224-1107-4d17-81ea-c46e967ee51c|2021-09-08T14:34:29|EDI101020E99|KqwbmbZBNHwJT/SzOkpY96TZre1XfLVOEqT8ZIOxegPorl2a6SHeniH1V14eSA3pq87ek
DIOVzd4HU8rcrcU6OrMHENdmCw2RPDeteluecDDItDb3MenG06wqGS4Ish1M/+ZzDHODyUnuvSXaAzIKULcb71xLAiie6R15dComzEfuum1gOBD9J5GxsXtt47X9qiYLthm//dmuF
Vk1u/IDNyVy6axwcWWaKqO2Y7V069qfRrKmuGgn/Dc6ONBL/9khhORzaXPOJqop+q3ZlIiUkHUry381EdXDvyyva09PaVX7Kx8T72NwmcNO/JT6V/+dkcbbd2MGcHeR7Yhozz8zA
==|00001000000506267356||

Importe en letras:

(un mil sesenta y un pesos 30/100 M.N.)



Forma de Pago: 28 Tarjeta de débito (cuenta con terminación 0615)

Método de Pago: PUE Pago en una sola exhibición

Moneda: MXN

Tipo de Comprobante: I

RFC Proveedor de Certificación: EDI101020E99

Table with 2 columns: Field Name and Amount. Fields include SUBTOTAL (\$918.13), I.V.A. 16.00% (\$143.17), and TOTAL (\$1,061.30).



**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosí – Río verde
No Exterior: KM 69+400
Cerritos
San Luis Potosí México
C.P.79433

CLIENTE:

R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosí
C.P.79600

CFDI

Folio Fiscal

c3b8391d-a7f8-4b09-82c6-5171f4d91ad4

Lugar de Emisión

79433

Moneda

MXN

Fecha y Hora de Emisión

2021-09-14T14:56:32

Fecha y Hora de Certificación

2021-09-14T14:56:34

No. Serie Certificación del SAT

00001000000408254801

No. Serie Certificación del Emisor

00001000000505445581

Forma de Pago

(01) Efectivo

Método de Pago

Pago en una sola exhibición

Tipo de Comprobante

(I) Ingreso

Serie/Folio

BA - 599480

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	7BA4BC546680C52C	Importe de boletos de peaje de caseta (CERRITOS)	138.79	0.00	138.79

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
7BA4BC546680C52C	Traslado	138.79	002	Tasa	0.160000	22.21

Total con letra:

CIENTO SESENTA Y UNO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 22.21

RFC proveedor de Certificación

LSO1306189R5

IMPORTE

SUBTOTAL:	138.79
DESCUENTOS:	0.00
IVA 16.00%:	22.21
TOTAL:	161.00

Cadena Original del complemento de certificación digital del SAT

||1.0lc3b8391d-a7f8-4b09-82c6-5171f4d91ad4|2021-09-14T14:56:34|GneBUNT2Tsof/moXrhunyXxFX5ggCjKTuplppkzj51VwyXPPMSBExPC6AWyKPyG1q3eL+toSbpW522g4Y2eVv5ptLcBwhUJegooF99NyU03heqhYiz5FZKxC9brPjBmQKj+bzeVdPI3+OJt8E6JerduquyRMAew6GzjjiWOOK+BUi6qPZ7dKWa8QC4rVTb6K9P/+7lyEi3DktaYOlJWJTPnEh1BKb7WEnMtakdRN7MYp6BU+ziMIFNaiiuZ/ITmFUj/nmVHmR6i/GV1dujAWp4Zb+7dDC3zh7elkH2w10aQ8hkB8TVw467YM5UH2Dmq+umc85yhWV1TBNuwXJt6oA==|00001000000408254801||

Sello digital del CFDI

GneBUNT2Tsof/moXrhunyXxFX5ggCjKTuplppkzj51VwyXPPMSBExPC6AWyKPyG1q3eL+toSbpW522g4Y2eVv5ptLcBwhUJegooF99NyU03heqhYiz5FZKxC9brPjBmQKj+bzeVdPI3+OJt8E6JerduquyRMAew6GzjjiWOOK+BUi6qPZ7dKWa8QC4rVTb6K9P/+7lyEi3DktaYOlJWJTPnEh1BKb7WEnMtakdRN7MYp6BU+ziMIFNaiiuZ/ITmFUj/nmVHmR6i/GV1dujAWp4Zb+7dDC3zh7elkH2w10aQ8hkB8TVw467YM5UH2Dmq+umc85yhWV1TBNuwXJt6oA==

Sello del SAT

OYAdRTq9chD0FxdZ2exDG2COYUmlYLjjiq3b9rED0kUJvzPN/dFVw3upWXHafDnQqaqrXbwWPbVsiHq2a4Js/YHNkmcmm4Tla+ISr5D9Dtdj1eznxgpkap6p6Hv3ILJjtMjuMh5YdXy+RRzUfabVclrCvgOSQpgeyA6TK3J1SepAt26XEsPm8kcrnHLIMIBw2UNTsjXYMoDGfp8GzhvWJTLm3SYplhG/+4llg32LiIv2zBX/JbLfecQy2v6jjCCWPzuebygp5loP2LicVYOiVmnL1duLlvayxn1oAE/uw==





**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosi - Rio verde
No Exterior: KM 69+400
Cerritos
San Luis Potosi México
C.P.79433

CLIENTE:

R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosi
C.P.79600

CFDI

Folio Fiscal

dbecfb9d-2360-4603-92f9-1a9dc2be33ce

Lugar de Emisión

79433

Moneda

MXN

Fecha y Hora de Emisión

2021-09-14T15:00:29

Fecha y Hora de Certificación

2021-09-14T15:00:41

No. Serie Certificación del SAT

00001000000408254801

No. Serie Certificación del Emisor

00001000000505445581

Forma de Pago

(01) Efectivo

Método de Pago

Pago en una sola exhibición

Tipo de Comprobante

(I) Ingreso

Serie/Folio

BA - 599485

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	738AA43059B6A477	Importe de boletos de peaje de caseta (CERRITOS)	138.79	0.00	138.79

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
738AA43059B6A477	Traslado	138.79	002	Tasa	0.160000	22.21

Total con letra:

CIENTO SESENTA Y UNO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 22.21

RFC proveedor de Certificación

LSO1306189R5

IMPORTE

SUBTOTAL:	138.79
DESCUENTOS:	0.00
IVA 16.00%:	22.21
TOTAL:	161.00

Cadena Original del complemento de certificación digital del SAT

II1.0Idbecfb9d-2360-4603-92f9-1a9dc2be33cel2021-09-14T15:00:41aK11aE88eSFGFGnHRCoyKRH7vpoFXr4WDWru80W6Pfnbulk+DQdlMi/jpwgJEb/8yR8AC/Vme8D2ug3CPoCZbully8wsFGKnJaZ7TP9PyCHPYKQGhQZBfPYGGHJzuod5KUA0vJmpuXUZngGslaAUQAQQUJ/DHRTUrh2XvRxUzWOLktsEZwkMUynijSv3wpQUMWt9fomkdvRARdXAuEg+/4rClxEHgMsaTyN4cyXd7Eblbi9RMJfC/mx9PFf2MS0QBNOIQKnNwuecf+1O6N1+obOKvRbzcZ0A6BSkznGjqXBbFU9S98wWDIDND91y1fJc3XIOVCC+pccmkzrNlRpA==1000010000004082548011



Sello digital del CFDI

aK11aE88eSFGFGnHRCoyKRH7vpoFXr4WDWru80W6Pfnbulk+DQdlMi/jpwgJEb/8yR8AC/Vme8D2ug3CPoCZbully8wsFGKnJaZ7TP9PyCHPYKQGhQZBfPYGGHJzuod5KUA0vJmpuXUZngGslaAUQAQQUJ/DHRTUrh2XvRxUzWOLktsEZwkMUynijSv3wpQUMWt9fomkdvRARdXAuEg+/4rClxEHgMsaTyN4cyXd7Eblbi9RMJfC/mx9PFf2MS0QBNOIQKnNwuecf+1O6N1+obOKvRbzcZ0A6BSkznGjqXBbFU9S98wWDIDND91y1fJc3XIOVCC+pccmkzrNlRpA==

Sello del SAT

uYlia2YIQvL89Mof8owTleT07CSsJsBLOYpe5MXOYAftk3U2epgHB5dYc/NBTUwp8f11lwJ0WmoWpVqJxTnYSFJ3MYPyhaBNSkxH3dSk4k8daZ9bPDT0lj+cKSRW1Mvl3sCZ29cP54XyjU5A1K60yoQTOtumafqK1SB6AAJuQhkB14ow2D:vJe/ortCOFT4cLslylcp69isyemH2Ap/vg/u/YwUjQVMbCf48LCXdduCLOTGLCetPslC103DEMo+pBkgS9m9yR5ISn01TayxsVBXyPttvg==



**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosi - Rio verde
No Exterior: KM 69+400
Cerritos
San Luis Potosi México
C.P.79433

CLIENTE:

R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosi
C.P.79600

CFDI

Folio Fiscal

104fc1e9-664f-4e6c-a679-1f349402594a

Lugar de Emisión

79433

Moneda

MXN

Fecha y Hora de Emisión

2021-09-14T15:01:54

Fecha y Hora de Certificación

2021-09-14T15:01:55

No. Serie Certificación del SAT

00001000000408254801

No. Serie Certificación del Emisor

00001000000505445581

Forma de Pago

(01) Efectivo

Método de Pago

Pago en una sola exhibición

Tipo de Comprobante

(I) Ingreso

Serie/Folio

BA - 599487

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	DDBA1E1F51DE6C47	Importe de boletos de peaje de caseta (CERRITOS)	138.79	0.00	138.79

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
DDBA1E1F51DE6C47	Traslado	138.79	002	Tasa	0.160000	22.21

Total con letra:

CIENTO SESENTA Y UNO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 22.21

RFC proveedor de Certificación

LSO1306189R5

IMPORTE

SUBTOTAL:	138.79
DESCUENTOS:	0.00
IVA 16.00%:	22.21
TOTAL:	161.00

Cadena Original del complemento de certificación digital del SAT

II1.0I104fc1e9-664f-4e6c-a679-1f349402594a|2021-09-14T15:01:55|DxcF2Q+HzzcbuQmXvpSpuT6qec/3BU2i6FyJPZq7E41LcQf1Xa2Kam2v15ih62Yhisc
wj5uFEYTA3YISBwGra1Mucv+FDrMNV2BU9Cpgfxu8LG67yJhEwGtOOEz53YE8NEua2z2Ky3zsgUfuGRtv4MMIOZFSd1qjHJZL0wTvFkwI9+hf86jRpxDO7YP9orJROoFH
B9MkkGWFY6xtUyr6hc9nagTulxV4kvMPXzOIWovrTDysLnM8HGV9H0croOBawJEyKNwYf+Blxdo+k2Dzg1LmQUKGWxuXyMdq0Aopdai/9O68s12BuhvEBYix9C0UD99Hw
G0Hs1f6cHmq36QQ==|00001000000408254801||

Sello digital del CFDI

DxcF2Q+HzzcbuQmXvpSpuT6qec/3BU2i6FyJPZq7E41LcQf1Xa2Kam2v15ih62Yhiscwj5uFEYTA3YISBwGra1Mucv+FDrMNV2BU9Cpgfxu8LG67yJhEwGtOOEz53YE8NEua2z2Ky3zsgUfuGRtv4MMIOZFSd1qjHJZL0wTvFkwI9+hf86jRpxDO7YP9orJROoFHB9MkkGWFY6xtUyr6hc9nagTulxV4kvMPXzOIWovrTDysLnM8HGV9H0croOBawJEyKNwYf+Blxdo+k2Dzg1LmQUKGWxuXyMdq0Aopdai/9O68s12BuhvEBYix9C0UD99HwG0Hs1f6cHmq36QQ==

Sello del SAT

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IVQI0N4OL5gfgk1nbaZfS6wOq3RJb924ISvs2V0Z0pKtfN85GyqB2TOduB6CVHc
wpcA8MvCx0IPh/slePJI7C+VcgE7pN3e7xZMAT4ZGYTcpcSOZFWOljKsazlGf
rhfYEs0zxyIbHrtdPwqahXi2HktQnR0plQgUj90tYrJxd0H9Kbt855yxICWeYpb939
qKx/eEjHyL96IzsitU1zI97ybjOSU5g0rXRIBgRYQ==





**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosí – Río verde
No Exterior: KM 69+400
Cerritos
San Luis Potosí México
C.P.79433

CLIENTE:
R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosí
C.P.79600

CFDI	
Folio Fiscal	13950dae-0ce2-43fa-891b-38f4940e54b0
Lugar de Emisión	79433
Moneda	MXN
Fecha y Hora de Emisión	2021-09-14T14:59:28
Fecha y Hora de Certificación	2021-09-14T14:59:29
No. Serie Certificación del SAT	00001000000408254801
No. Serie Certificación del Emisor	00001000000505445581
Forma de Pago	(01) Efectivo
Método de Pago	Pago en una sola exhibición
Tipo de Comprobante	(I) Ingreso
Serie/Folio	BA - 599484

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	B047941106726848	Importe de boletos de peaje de caseta (CERRITOS)	304.31	0.00	304.31

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
B047941106726848	Traslado	304.31	002	Tasa	0.160000	48.69

Total con letra:
TRESCIENTOS CINCUENTA Y TRES PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 48.69
RFC proveedor de Certificación
LSO1306189R5

IMPORTE	
SUBTOTAL:	304.31
DESCUENTOS:	0.00
IVA 16.00%:	48.69
TOTAL:	353.00

Cadena Original del complemento de certificación digital del SAT

ll1.0l13950dae-0ce2-43fa-891b-38f4940e54b0l2021-09-14T14:59:29IKybyFICAwhwvSY4LdP3kC/KRpRkPHUYcqF7J55TLfTsMSmhrzMKQVWoRye8ksTn80KF9hhL1aG/ckLqwFijY2Pviep31csFNGijY1I0ubDUdCfCo+BVquBIGledkjHEKOSmlljEBOBP131SHI13+hAl6pYKHqG026PmeYbO9X1rSR7Rf5e2B9mzVmVIRzqZLEzLzQeMWTMKwBNDySjJKulzgvGglqK5ATMVGBPUWvDgflj1U3Nezp0r6s0OF28bCihozZfJssZbV8yrwlWqPtv3fscBZwixUyyuvPg7FY60l2LOWrZnCweTEqPgAL6b0WwMGc6Gm5eW/fMluA==l00001000000408254801ll



Sello digital del CFDI

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Sello del SAT

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**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosi - Rio verde
No Exterior: KM 69+400
Cerritos
San Luis Potosí México
C.P.79433

CFDI

Folio Fiscal		4f29d811-590e-4339-a3db-19655e95d850	
Lugar de Emisión		79433	
Moneda		MXN	
Fecha y Hora de Emisión	Fecha y Hora de Certificación	2021-09-14T14:58:14	2021-09-14T14:58:16
No. Serie Certificación del SAT	No. Serie Certificación del Emisor	00001000000408254801	00001000000505445581
Forma de Pago	Método de Pago	(01) Efectivo	Pago en una sola exhibición
Tipo de Comprobante	Serie/Folio	(I) Ingreso	BA - 599483

CLIENTE:
R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosí
C.P.79600

ESTIMADO CLIENTE. LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111602	D15B84C29FCA9854	Importe de boletos de peaje de caseta (CERRITOS)	138.79	0.00	138.79

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
D15B84C29FCA9854	Traslado	138.79	002	Tasa	0.160000	22.21

Total con letra:
CIENTO SESENTA Y UNO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 22.21
RFC proveedor de Certificación
LSO1306189R5

IMPORTE	
SUBTOTAL:	138.79
DESCUENTOS:	0.00
IVA 16.00%:	22.21
TOTAL:	161.00

Cadena Original del complemento de certificación digital del SAT

ll1.0l4f29d811-590e-4339-a3db-19655e95d850l2021-09-14T14:58:16lEar2m1ah2lRyxYF8J0mRScacfTT5dbPeD1lBgD6yPxxQ4U2LhLYc13MU2bbeY2X+8cV
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A2aP4wC0fmQJNFw==l00001000000408254801ll



Sello digital del CFDI

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WCiKWYc9do0wwl9lFNOJbhvvcWRXke7MwDGNWDucuaNkJ8l/gUjrfTsutaFluyHD83QZMrglq
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Sello del SAT

RyYtYC+EgcISf07qsCtliPYj+Xu5b4ZaTP6cwRaXUkwBRrxj5+N70jBfZ7xH8+csY
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JB9bAVawLLozZEPqk1ki3YlHt3y5bMkaKQy83xmWKgS7wyV4UwRQmMN/M
k/sQkRIMIR67Qv+AM+NXbIJKOB4gj/tGRZjirbJiyPQqyxH5v1Y/Stk+WAgeQ6nL
hm5EfBfjyFMTTrs8B1LBdggRISDxXkjA4P/RehtS9cw==