

CARLOS GONZALEZ CONTRERAS  
GOCC730130ST8

| Folio Fiscal                         |       |
|--------------------------------------|-------|
| FC8B9971-7BCF-405E-9EA7-5C721C5D2437 |       |
| Fecha y Hora de Emisión              |       |
| 2023-12-11T13:21:58                  |       |
| Fecha y Hora de Certificación        |       |
| 2023-12-11T15:22:01                  |       |
| Serie                                | Folio |
| A                                    | 6854  |

|                |                     |                           |                  |
|----------------|---------------------|---------------------------|------------------|
| Régimen Fiscal | Lugar de Expedición | No. de Certificado Emisor | FacAtrAdquirente |
| 626            | 21450               | 00001000000511928885      |                  |

| Datos del Receptor |                     |          |                  |                |
|--------------------|---------------------|----------|------------------|----------------|
| R.F.C              | Nombre del Receptor | Uso CFDI | Domicilio Fiscal | Régimen Fiscal |
| KNO900118U6A       | KURODA NORTE        | G03      | 22100            | 601            |

| Conceptos |              |              |                |                                                         |                   |           |                |         |
|-----------|--------------|--------------|----------------|---------------------------------------------------------|-------------------|-----------|----------------|---------|
| Cantidad  | Clave Unidad | Unidad       | Clave Concepto | Descripción                                             | No Identificación | ObjetoImp | Valor Unitario | Importe |
| 1.000000  | E48          | MANO DE OBRA | 78101803       | SERVICIO DE TRANSPORTE DE VEHICULO DE TECATE A MEXICALI |                   | 02        | 7500.00        | 7500.00 |

| Desglose de Impuestos Traslados |           |             |              |          |
|---------------------------------|-----------|-------------|--------------|----------|
| Base                            | Impuesto  | Tipo Factor | Tasa O Cuota | Importe  |
| \$7,500.00                      | 002 - IVA | Tasa        | 0.080000     | \$600.00 |

| Desglose de Impuestos Retenidos |             |              |         |
|---------------------------------|-------------|--------------|---------|
| Impuesto                        | Tipo Factor | Tasa O Cuota | Importe |
| 001 - ISR                       | Tasa        | 0.012500     | \$93.75 |

|                                                         |                     |            |
|---------------------------------------------------------|---------------------|------------|
| Importe con Letra:<br>OCHO MIL SEIS PESOS (25/100) M.N. | Subtotal            | \$7,500.00 |
|                                                         | Impuestos Traslados | \$600.00   |
|                                                         | Impuestos Retenidos | \$93.75    |
|                                                         | Total               | \$8,006.25 |

| Moneda | Tipo Cambio | Tipo de Comprobante | Método de Pago | Forma de Pago | Exportación |
|--------|-------------|---------------------|----------------|---------------|-------------|
| MXN    | 1           | I                   | PPD            | 99            | 01          |

Observaciones  
NISSAN  
NP300  
PLACAS AP03910  
2015  
KM. 160345

|                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                      |               |     |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|---------------|-----|
|  | No. de Serie Certificado del SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | 00001000000509846663 | Versión CFDI: | 4.0 |
|                                                                                     | <b>Sello Digital del Emisor</b><br>iGf7Y/ZBoy29I3MpSYcnN0LA+OkEEcNf+Wfxy98b70rxfNprlhMEiSx2mTMza1ux6GG9yiz2J94ZC0ejz/izBzam7I1/NBDDTcqYtcNPsnWYKqibxk6okybxGsU19Z56bj3iw6SuuA5isYOQWvML7/at6PU1VEhE+kr110Nti10I7BFBpOij7uo3u+h9At5c8hbRcJJ0ouIFzU8sMEEnALXk+Z6sGOJZMECMN24comyW39G7aoUvlpSSJeQXt2AJI8bAzTCnNTIdm1Z4iRjUzR0HqQlyOM6I9m3zfvgaAuhWzWeeeggkm5sjQES+RgWCwaSduqUKN+F8JM4BXfJK/2Q==                                                                                                                                            |  |                      |               |     |
|                                                                                     | <b>Cadena Original del Complemento de Certificación Digital del SAT</b><br>  1.1 fc8b9971-7bcf-405e-9ea7-5c721c5d2437 2023-12-11T15:22:01 LSO1306189R5  iGf7Y/ZBoy29I3MpSYcnN0LA+OkEEcNf+Wfxy98b70rxfNprlhMEiSx2mTMza1ux6GG9yiz2J94ZC0ejz/izBzam7I1/NBDDTcqYtcNPsnWYKqibxk6okybxGsU19Z56bj3iw6SuuA5isYOQWvML7/at6PU1VEhE+kr110Nti10I7BFBpOij7uo3u+h9At5c8hbRcJJ0ouIFzU8sMEEnALXk+Z6sGOJZMECMN24comyW39G7aoUvlpSSJeQXt2AJI8bAzTCnNTIdm1Z4iRjUzR0HqQlyOM6I9m3zfvgaAuhWzWeeeggkm5sjQES+RgWCwaSduqUKN+F8JM4BXfJK/2Q==  00001000000509846663 |  |                      |               |     |
|                                                                                     | <b>Sello Digital del SAT</b><br>AOm4ZQQTHgCeRbSLWfGc1hWP5nYD35bD+mV5fuRt6OTJlIQsHORGIUm6j42NYhd1z36T4dJ3b1OzBBbz5+31kuxXqGtvo16obsY4iyKpG8n+CqGxiH1fhFazVw5bMgc+OdCrNviOYBCLKqbZ9TS60twkdR1Rbcxbx0aJHbQgEgtTL0yy6g5/T3nl08RDR3v2/SK9dzqO7drvPAqiCh7n9JtdifbPNYS8NBkg8D2oxpiad4OOILxqR/YPND+Zv7+zT0712H+kqLR/c4w0/2fS+1e48xjTbrFW+sP5+3f0gEB3jzUutlt8P/9YdLM0yc3eTVbvZ1sOYCGSocAmEQ==                                                                                                                                                    |  |                      |               |     |