

\$4,791.34  
PRICE



**LA QUINTA INN BY WYNDHAM LAS CRUCES MESILLA VALLEY**

790 AVENIDA DE MESILLA  
LAS CRUCES, NM 88005 US  
Phone: 575-524-0331  
Fax: 575-525-8360  
Email: lq0695gm@laquinta.com  
Hotel ID: 52954

Printed: 10/23/2019 7:46:13 AM

**Folio (Detailed)**

Name:	ORTEGA OCHOA, CARLOS	Confirmation Number:	88776EC013112
Address:	COLONIA SOTEÑA, CALLE PERIFERICO CHIHUAHUA, CHH 31453 MX	ACCOUNT/ INVOICE# :	972-050026
		WyndhamRewards #:	197113820C
Room:	216	Room Type:	NDD2, 2 DOUBLE BEDS,
Rate Plan:	RACK	Daily Rate:	NON-SMOKING
Arrival:	10/21/2019 (Mon)	Departure:	10/23/2019 (Wed)
		Nights:	2
		Guests:	2/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 0494

**Room Rate:**

10/21/2019 (Mon) - 10/22/2019 (Tue) \$65.00 + \$11.15 Tax per night.

Date	Code	Description	Amount	Balance
10/21/2019	RM	ROOM CHARGE	\$65.00	\$65.00
10/21/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$3.25	\$68.25
10/21/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$70.75
10/21/2019	OCTXST	TAX - OCCUPANCY - STATE	\$5.40	\$76.15
10/22/2019	RM	ROOM CHARGE	\$65.00	\$141.15
10/22/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$3.25	\$144.40
10/22/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$146.90
10/22/2019	OCTXST	TAX - OCCUPANCY - STATE	\$5.40	\$152.30
10/23/2019	VI	VISA (0494)	(\$152.30)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$130.00	\$22.30	\$0.00	\$0.00	(\$152.30)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.



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**Folio (Detailed)**

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**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

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Phone: 575-524-0331

Fax: 575-525-8360

Email: lq0695gm@laquinta.com

Hotel ID: 52954

Printed: 10/23/2019 7:45:04 AM

**Folio (Detailed)**

Name: ORTEGA OCHOA, CARLOS		Confirmation Number: 88776EC013109	
Address: COLONIA SOTEÑA, CALLE PERIFERICO CHIHUAHUA, CHH 31453 MX		ACCOUNT/ INVOICE#: 155-189958	
		WyndhamRewards #: 197113820C	
Room: 243	Room Type: NDD2, 2 DOUBLE BEDS,	Nights: 2	Guests: 2/0
Rate Plan: RACK	Daily Rate: NON-SMOKING	GTD: VI - VISA	
Arrival: 10/21/2019 (Mon)	Departure: \$65.00 + \$11.15 Tax	XXXX XXXX XXXX 0494	
	10/23/2019 (Wed)		

**Room Rate:**

10/21/2019 (Mon) - 10/22/2019 (Tue) \$65.00 + \$11.15 Tax per night.

Date	Code	Description	Amount	Balance
10/21/2019	RM	ROOM CHARGE	\$65.00	\$65.00
10/21/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$3.25	\$68.25
10/21/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$70.75
10/21/2019	OCTXST	TAX - OCCUPANCY - STATE	\$5.40	\$76.15
10/22/2019	RM	ROOM CHARGE	\$65.00	\$141.15
10/22/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$3.25	\$144.40
10/22/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$146.90
10/22/2019	OCTXST	TAX - OCCUPANCY - STATE	\$5.40	\$152.30
10/23/2019	VI	VISA (0494)	(\$152.30)	\$0.00

**Summary**

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\$130.00	\$22.30	\$0.00	\$0.00	(\$152.30)	\$0.00	\$0.00

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Hotel ID: 52954

Printed: 10/23/2019 7:45:04 AM

**Folio (Detailed)**

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**Guest Signature:**

\_\_\_\_\_

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Phone: 575-524-0331

Fax: 575-525-8360

Email: lq0695gm@laquinta.com

Hotel ID: 52954

Printed: 10/25/2019 9:34:30 AM

**Folio (Detailed)**

Name:	ORTEGA OCHOA, CARLOS	Confirmation Number:	88776EC013110				
		ACCOUNT/ INVOICE# :	004-306485				
Address:	COLONIA SOTEÑA, CALLE PERIFERICO CHIHUAHUA, CHH 31453 MX	WyndhamRewards #:	197113820C				
Room:	211	Room Type:	NDD2, 2 DOUBLE BEDS,	Nights:	2	Guests:	1/0
Rate Plan:	RACK	Daily Rate:	NON-SMOKING	GTD:	VI - VISA		
Arrival:	10/21/2019 (Mon)	Departure:	\$65.00 + \$11.15 Tax 10/23/2019 (Wed)		XXXX XXXX XXXX	0494	

**Room Rate:**

10/21/2019 (Mon) - 10/22/2019 (Tue) \$65.00 + \$11.15 Tax per night.

Date	Code	Description	Amount	Balance
10/21/2019	RM	ROOM CHARGE	\$65.00	\$65.00
10/21/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$3.25	\$68.25
10/21/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$70.75
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10/22/2019	OCTXFL	TAX - OCCUPANCY - FLAT RATE	\$2.50	\$146.90
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10/23/2019	VI	VISA (0494)	(\$152.30)	\$0.00

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Email: [lq0695gm@laquinta.com](mailto:lq0695gm@laquinta.com)

Hotel ID: 52954

Printed: 10/25/2019 9:34:30 AM

**Folio (Detailed)**

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# CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios



**Chihuahua**  
GOBIERNO DEL ESTADO

**FIBRA ESTATAL  
CHIHUAHUA SA DE CV**

FEC151125BQ8

**Folio Fiscal:**

59714533-4B78-476D-878D-7250D8F8458A

**Fecha y Hora de Certificación:**

2019-10-28T14:36:56

**No de Serie del Certificado SAT:**

00001000000407908743

**No de Serie del Certificado del Contribuyente :**

00001000000413455725

**RÉGIMEN FISCAL:** 603 - Personas Morales con Fines no Lucrativos

**Versión:** 3.3

<b>CLIENTE</b>	
UNIVERSIDAD AUTONOMA DE CHIHUAHUA	
<b>RFC:</b>	UAC681018EG1
<b>Uso del CFDI:</b>	G03 - Gastos en general

<b>FACTURA</b>	
<b>FECHA Y HORA DE EMISIÓN:</b>	2019-10-28 13:29:23
<b>LUGAR DE EXPEDICIÓN :</b>	31350
<b>SERIE Y FOLIO :</b>	P503386
<b>MONEDA :</b>	MXN

**FORMA DE PAGO:**

01 - Efectivo

**MÉTODO DE PAGO:**

PUE - Pago en una sola exhibición

**TIPO DE COMPROBANTE:**

I - Ingreso

Clave Producto o Servicio	No. de Identificación	Clave Unidad	Cantidad	Unidad de Medida	Descripción	Descuento	Precio Unitario	Importe
93161700		C62	1	No Aplica	LA5005490998 Villa Ahumada 2 N-S A1		\$ 183.00	\$ 183.00
93161700		C62	1	No Aplica	MA4082567166 Sacramento 3 N-S A1		\$ 69.00	\$ 69.00
93161700		C62	1	No Aplica	JB4412131975 Samalayuca 4 S-N A1		\$ 67.00	\$ 67.00
93161700		C62	1	No Aplica	JA3391732204 Samalayuca 3 N-S A1		\$ 67.00	\$ 67.00
93161700		C62	1	No Aplica	MA2039948901 Sacramento 5 S-N A1		\$ 69.00	\$ 69.00
93161700		C62	1	No Aplica	LA3006933948 Villa Ahumada 4 SUR/NORTE A1		\$ 183.00	\$ 183.00

**CANTIDAD CON LETRA** SEISCIENTOS TREINTA Y OCHO PESOS 00/100.-MXN

**Subtotal:** \$ 638.00

**Total:** \$ 638.00



**SELLO DIGITAL DEL EMISOR**

hOYhSk9uEQcmf1Q/If6+7eZP3/KJOjaEQ0Kur/8QOPXapuz1jddQpHdhsrswg3ZmXBv2xMskg+9f2hvS4hWUXGrVRyT3yaZxtbGtOsf6/ltU8cQ6t4AFKBmR17X8r+GZrsSPukLJSxHXB09Y+fufnHhti+qGODLjlk94Zuowh6yN9W/ruus8uEi1cSCVrb6ZHeNYtjDn+b8vEFdc96CijQGfVR72aIG9LBbxH8JP1qqf2HjZo0blyj8fOa2s2P6J0Ru8NnzLy5eWgRppgEuN38xRHTLj1A5/1sfzjSmONNh63PH4xqNw4IPOogLjdODWHxsUdPHLx6/RJT8aMg==

**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:**

||1.1|59714533-4b78-476d-878d-7250d8f8458a|2019-10-28T14:36:56|CFA110411FW5||hOYhSk9uEQcmf1Q/If6+7eZP3/KJOjaEQ0Kur/8QOPXapuz1jddQpHdhsrswg3ZmXBv2xMskg+9f2hvS4hWUXGrVRyT3yaZxtbGtOsf6/ltU8cQ6t4AFKBmR17X8r+GZrsSPukLJSxHXB09Y+fufnHhti+qGODLjlk94Zuowh6yN9W/ruus8uEi1cSCVrb6ZHeNYtjDn+b8vEFdc96CijQGfVR72aIG9LBbxH8JP1qqf2HjZo0blyj8fOa2s2P6J0Ru8NnzLy5eWgRppgEuN38xRHTLj1A5/1sfzjSmONNh63PH4xqNw4IPOogLjdODWHxsUdPHLx6/RJT8aMg==|00001000000407908743||

**SELLO DIGITAL DEL SAT:**

FzvoyWyc4Lc4XymqeVy7yzXHaV0+hK6iOP3JY64Y3bNoX47h7V11cckx3y1C+bcCWOI+/E7McDgq+nLEmd97hm4FpWQvTJxJTCnPrh5UxJujFuLcG4H0SF+ID06ZOVIsaKNfRi8bedlMbwFjNze5BnZBclWwMCGx8qJAfkRguQuC76TeNPP8TAKfmlSFdq51J9mu0TL2Q7q9RtsBj4C.GodNxmO19ra3gRzrRFUbtYBY3LDvPYRjgg8QE91tJpeZ8P362+a/y8RWYrq5AM2iYRh8aMBsOZRCEaekCM9nQyantBplnv87hOvjX3upBCGKzNsluKY49B/1InVeQ==



Welcome to Shell

SHELL  
7900 ARTCRAFT ROAD  
EL PASO, TX 79932  
10015665002

10/23/2019 5:46:16 PM  
Register: 3 Trans #: 8681 Op ID: 25  
Your cashier: ana

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

MID (Grade 02) CA PUMP# 6  
7.522 GAL @ \$2.659/GAL \$20.00 99

Subtotal = \$20.00  
Tax = \$0.00

Total = \$20.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Cash \$20.00

see come again

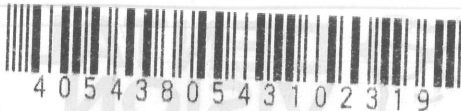


**AutoZone 4054**

3050 E LUHMAN S  
LAS CRUCES, NM  
(575) 521-8966

#000004519 SZ005	24.99 P
Duralast	
20in Wheel Lug Wrench, 1 EA	
#000487298 80307T	34.99 P
Duralast	
6 Ton Bottle Jack, EA	
SUBTOTAL	59.98
TOTAL TAX @ 8.313%	4.99
TOTAL	64.97
XXXXXXXXXXXX0511 VISA	64.97
APPROVAL #	208007

Data Source: CHIP  
AppName/Label: VISACREDITO/BANCOMERVISA  
AID: A0000000031010  
TC: 8E2286662A870920  
PIN Offline Verified  
REG #10 CSR #01 RECEIPT #037077  
STR. TRANS #380543  
STORE #4054  
DATE 10/23/2019 16:59  
# OF ITEMS SOLD 2



Take a survey for a  
chance to win \$5000  
at [www.autozonecares.com](http://www.autozonecares.com)  
or by calling 1-800-598-8943.  
No Purchase Necessary. Ends 11/30/19,  
subject to Entry Periods&Official Rules  
at [www.autozonecares.com](http://www.autozonecares.com).  
Open to legal residents of 50 US states,  
DC or PR, 21+. Void where prohibited.  
Ref No:  
4054-380543-191023-4

Complete una encuesta para entrar  
al sorteo de 5,000 \$ en  
[www.autozonecares.com](http://www.autozonecares.com) o llamando  
al 1-800-598-8943.  
No es necesario comprar nada.  
Termina el 11/30/19, sujeto a los  
Períodos de Inscripción. Sujeto a las  
Reglas Oficiales completas en  
[www.autozonecares.com](http://www.autozonecares.com).  
Ref No:  
4054-380543-191023-4

el receptor  
RSIDAD  
VOMA DE  
AUHAL

Welcome to Shell

SHELL  
7900 ARTCRAFT ROAD  
EL PASO, TX 79932  
10015665002

C que certifica  
10411401

10/23/2019 5:50:22 PM  
Register: 3 Trans #: 8684 Op ID: 25  
Your cashier: ana

de cancelación  
de recepción

COFF 240Z (901) \$1.59 112  
-----  
Subtotal = \$1.59  
Tax = \$0.13  
-----  
Total = \$1.72  
Change Due = \$0.00  
Credit \$1.72

-----  
BANKCOMER VISA USD\$1.72  
XXXX XXXX XXXX 0494-  
Chip Read  
APPROVED  
AUTH # 596349 INV # 666420

Mode: Issuer  
AID: A0000000032010  
TVR: 8080008000  
IAD: 06010A0360A811  
TSI: 7800  
ARC: 00

Customer Copy

please come again



**SAN JERONIMO TRUCK STOP SA DE CV**

E12612 / RFC SJT130613RMA  
LIBRAMIENTO SAMALAYUCA SAN JERÓNIMO, No. 1618  
SAN JERONIMO  
CD JUAREZ, CHIHUAHUA  
C.P. 32505, MÉXICO  
TEL/FAX:

**DIRECCIÓN DE EXPEDICIÓN:**

LIBRAMIENTO SAMALAYUCA SAN JERÓNIMO No. 1618 SAN JERONIMO CD JUAREZ  
, CHIHUAHUA, MEXICO, C.P. 32505

**RÉGIMEN FISCAL:**

601 General de Ley Personas Morales

CLAVE PEMEX: 0000116732

**FACTURA No.**

**A 17360**

**FOLIO FISCAL**

**54c9081c-2e32-40c6-a783-6953f7a20570**

**LUGAR DE EXPEDICION**

**32505**

<b>FECHA:</b> 2019-10-23	<b>HORA:</b> 18:23:34	<b>R.F.C.:</b> UAC681018EG1	<b>USO CFDI:</b> G03 Gastos en general
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<b>CLIENTE:</b> 1648 UNIVERSIDAD AUTONOMA DE CHIHUAHUA ESCORZA 900 CENTRO CHIHUAHUA, CHIHUAHUA, México, C.P. 3100
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Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
54.5310	LTR Litro	32011	15101506	32011 Magna	\$12.985091	\$708.09	\$0.00

Factura s/Despacho(s) : 367144-0

**Sello Digital del Emisor:**

Do4AzqoG7vvvNtt49/y17Vkf7sXgWpCNLGB4LEuVQ16rYfB3uYO9ITf2CJGhAS77p2KBOLHkh7n9klc4nmdhOEFrMkiX25f+tL36V2WDGCVj6glirZEnKI1+XaF0vTKAVNAlaPycn2j66v9UmUQIU/frjZBnrY5Z7PvVt1sZw4soVw5g40ld2wWozGtEr6lbWgP0aTZpP6pFklsXy7rpx2ZwSRH7331fUeB3vpL8K5C8mfEpqofljGZI7j8CGPHTzkLC+qLyzxDkljj60gMoSR4I5WhRrY8736DLCDnrsvbllFT2QdE+jYYu4vSDVzYGtbHOQ5kSF86ihZOX5uqg==

**Sello del SAT:**

LJJRD+QC0Weun3EsMvjAMrrJ0lc8RH080alhWYRO5etfCJN1TrkuSCDoCJxmhZ7JOLX/tzYhiilM9Md6FZmmFdg7NoiXdAvRRqVIIHtW5Zj7Fmp+h/Cim0vMZk4eM3rLHigEO+hqLWoFOoX2nJqKr4VC8dfInmha0Z+Hkg3fei/4xsZQ6l8nleCBYP0VacX6BeZ/cFqk3Fpf/XadnxVoPILkkhV7v2AjCyHKKWYUCYfs9LsezxhCdiwU+egZXxu74UjKHUAGmtdBAPCYbcNiO1j1kcZg38iKwZhsD6wrpGqE7hWBEOYm8Fngla1xTGrL6sD3e4zSfXV+d/D5qjw8g==

**Cadena Original del Complemento de Certificación digital del SAT:**

||1.1|54c9081c-2e32-40c6-a783-6953f7a20570|2019-10-23T19:23:56|EDI101020E99|Do4AzqoG7vvvNtt49/y17Vkf7sXgWpCNLGB4LEuVQ16rYfB3uYO9ITf2CJGhAS77p2KBO LHKh7n9klc4nmdhOEFrMkiX25f+tL36V2WDGCVj6glirZEnKI1+XaF0vTKAVNAlaPycn2j66v9UmUQIU/frjZBnrY5Z7PvVt1sZw4soVw5g40ld2wWozGtEr6lbWgP0aTZpP6pFklsXy7rpx2ZwSRH7331fUeB3vpL8K5C8mfEpqofljGZI7j8CGPHTzkLC+qLyzxDkljj60gMoSR4I5WhRrY8736DLCDnrsvbllFT2QdE+jYYu4vSDVzYGtbHOQ5kSF86ihZOX5uqg==|0000100000405428713||

**Importe en letras:**

(setecientos sesenta y dos pesos 89/100 M.N.)



Forma de Pago: 04 Tarjeta de crédito (cuenta con terminación 0511)

Método de Pago: PUE Pago en una sola exhibición

Moneda: MXN

Tipo de Comprobante: I

RFC Proveedor de Certificación: EDI101020E99

<b>SUBTOTAL</b>	\$708.09
<b>I.V.A. 8.00%</b>	\$54.80
<b>TOTAL</b>	\$762.89



SERVICIOS GASOLINEROS DE MEXICO SA DE CV

Edison Nte 1301 Talleres C.P. 64480
Monterrey, Nuevo León

R.F.C. SGM-950714-DC2

Expedido en 64480

Régimen Fiscal: 623 - Opcional para Grupos de Sociedades

Comprobante

MRY38106891

No. Certificado

00001000000413284971

FECHA: 28/10/2019

Table with 4 columns: NOMBRE, DIRECCION, CIUDAD, ESTADO, R.F.C., COLONIA, C.P., TIPO COMPROBANTE, USO CFDI. Includes details for UNIVERSIDAD AUTONOMA DE CHIHUAHUA.

Table with 4 columns: MONEDA, CONDICIONES DE PAGO, TIPO DE CAMBIO, CONFIRMACIÓN, FORMA DE PAGO, MÉTODO DE PAGO. Includes details for MXN - Peso Mexicano and Efectivo.

Main table with 10 columns: ProdServ, Identificador, Cantidad, Clave Unidad, Unidad, Descripción, Valor Unitario, Impuesto, Importe. Includes a row for MAGNA (LT) and a summary section for PEMEX and M.N.

Summary table with 2 columns: Description (Subtotal, Descuento, Impuestos, Total Comprobante) and Amount (\$ 173.01, \$ 0.00, \$ 26.99, \$ 200.00).

Folios de comprobantes de venta

6182180

Información del Timbre Fiscal Digital

Table with 3 columns: Folio Fiscal, Certificado Digital SAT, Fecha de Certificación. Includes QR code and detailed digital stamp information.