



FACTURA : A5220241121125552
 F. FISCAL: 4e75787b-307b-492c-ba2a-84d3c4756b86
 NO. CERTIFICADO CSD: 00001000000506287924
 LUGAR Y FECHA: 39014 2024-11-22T11:36:21

EMISOR:
 DIESEL Y TRACTO PARTES LOAIZA
RFC: DTP191016P83
REGIMEN FISCAL:(601)
 GENERAL DE LEY PERSONAS MORALES

RECEPTOR:
 FI CONSTRUCCIONES
RFC: FCO0908208M2 | **USO:** G03 | **CP:** 39070
REGIMEN FISCAL: (601)
 GENERAL DE LEY PERSONAS MORALES

| CLAVE | ID | CNT | CVEUNIDAD | UNIDAD | PRODUCTO | PUNITARIO | IMPORTE |
|----------|---------------------------|-----|-----------|--------|------------------------|------------|------------|
| 01010101 | 1024560 | 1 | H87 | NA | BUJE P/ CHASIS | \$288.79 | \$288.79 |
| 20121445 | 9R0366 | 1 | H87 | NA | RONDANA P/SILLA | \$599.14 | \$599.14 |
| 01010101 | 9R4110 | 4 | H87 | NA | BUJE P/ CHASIS | \$284.48 | \$1,137.93 |
| 31161800 | 8T4837 | 1 | H87 | PIEZA | RONDANA P/SILLA | \$209.48 | \$209.48 |
| 31171557 | 2368183 | 4 | H87 | PIEZA | BUJE P/SILLA | \$254.31 | \$1,017.24 |
| 31161600 | 1300484-9R0234-3005442 | 1 | H87 | PIEZA | PERNO | \$1,605.17 | \$1,605.17 |
| 31161727 | 8T3652 | 1 | H87 | PIEZA | TUERCA | \$341.38 | \$341.38 |
| 31161600 | 1590960 | 1 | H87 | PIEZA | PERNO | \$1,237.07 | \$1,237.07 |
| 01010101 | 9R5429-1760626 | 2 | H87 | NA | ARANDELA P/BOOM | \$137.93 | \$275.86 |
| 01010101 | 9R8291 | 2 | H87 | NA | ESPACIADOR P/BRAZO | \$103.45 | \$206.90 |
| 01010101 | 9R3812 | 4 | H87 | NA | BUJE P/BRAZO | \$288.79 | \$1,155.17 |
| 01010101 | 9R0109 | 4 | H87 | NA | RONDANA P/BRAZO | \$68.97 | \$275.86 |
| 22101700 | 6V3213-86625149-103-16175 | 2 | H87 | NA | SEGURO P/CILINDRO | \$97.41 | \$194.83 |
| 22101700 | 9R0411 | 2 | H87 | NA | BUJE P/CILINDRO | \$241.38 | \$482.76 |
| 01010101 | 9R0424 | 1 | H87 | NA | PERNO P/ | \$1,241.38 | \$1,241.38 |
| 22101700 | 6V7687 | 1 | H87 | PIEZA | TUERCA | \$37.93 | \$37.93 |
| 31161500 | 2705290-1237034-9R8604 | 1 | H87 | PIEZA | TORNILLO P/SWING | \$327.59 | \$327.59 |
| 01010101 | 1873827 | 2 | H87 | NA | PAD/EXTENSION | \$562.93 | \$1,125.86 |
| 31161500 | 8T4192 | 10 | H87 | PIEZA | TORNILLO P/LINEAS | \$30.17 | \$301.72 |
| 01010101 | 8T4223 | 6 | H87 | NA | ARANDELA P/ CONEXIONES | \$6.03 | \$36.21 |
| 31161500 | 8T4184 | 2 | H87 | PIEZA | TORNILLO P/LINEAS-BOOM | \$17.24 | \$34.48 |
| 22101700 | 1873826 | 4 | H87 | PIEZA | PAD P/EXTENSION | \$556.03 | \$2,224.14 |
| 01010101 | 1873828 | 1 | H87 | NA | PAD P/EXTENSION | \$818.97 | \$818.97 |
| 20121445 | 2627044 | 1 | H87 | PIEZA | BUJE P/CHASIS | \$939.66 | \$939.66 |
| 22101700 | 9T2883 | 4 | H87 | NA | BUJE | \$215.52 | \$862.07 |
| 22101700 | 2744274 | 2 | H87 | NA | BUJE P/CILINDRO | \$1,564.66 | \$3,129.31 |
| 22101700 | 2368159 | 2 | H87 | NA | BUJE | \$228.45 | \$456.90 |
| 22101700 | 2368158 | 2 | H87 | NA | BUJE | \$340.52 | \$681.03 |
| 22101700 | 1302533 | 2 | H87 | NA | PERNO | \$991.38 | \$1,982.76 |
| 22101700 | 9R0423 | 1 | H87 | NA | PERNO | \$1,099.14 | \$1,099.14 |
| 22101700 | 6V8144 | 2 | H87 | NA | SEGURO P/ESTABILIZADOR | \$103.45 | \$206.90 |

| | | | | | | | |
|----------|---------|----|-----|-------|-------------------|------------|------------|
| 22101700 | 9R0158 | 6 | H87 | NA | RONDANA P/BOTE | \$94.83 | \$568.97 |
| 22101700 | 1873834 | 6 | H87 | NA | LAINA | \$163.79 | \$982.76 |
| 22101700 | 1873835 | 4 | H87 | NA | CALCE | \$198.28 | \$793.10 |
| 22101700 | 8T4179 | 4 | H87 | NA | TORNILLO P/TANQUE | \$25.86 | \$103.45 |
| 01010101 | 8T7971 | 8 | H87 | NA | ARANDELA | \$49.14 | \$393.10 |
| 22101700 | 1873832 | 12 | H87 | NA | CALCE | \$125.00 | \$1,500.00 |
| 22101700 | 1873833 | 4 | H87 | NA | CALCE | \$112.07 | \$448.28 |
| 22101700 | 1873829 | 1 | H87 | NA | PAD | \$418.10 | \$418.10 |
| 22101700 | 1873836 | 3 | H87 | NA | CALCE | \$267.24 | \$801.72 |
| 22101700 | 1873837 | 2 | H87 | NA | CALCE | \$206.90 | \$413.79 |
| 31161600 | 2368182 | 2 | H87 | PIEZA | PERNO | \$1,297.41 | \$2,594.83 |

IMPORTE: \$ 33,551.73

IVA (0.160000%): \$ 5,368.27

TOTAL: \$ 38,920.00 MXN



CANTIDAD CON LETRA:

TREINTA Y OCHO MIL NOVECIENTOS VEINTE 00/100 PESOS (MXN)

METODO PAGO: PAGO EN UNA SOLA EXHIBICION (PUE)

FORMA PAGO: TRANSFERENCIA ELECTRONICA DE FONDOS (03) | **REGIMEN**

FISCAL: 601

FECHA DE TIMBRADO: 2024-11-22T12:38:24

NUMERO CERTIFICADO SAT: 00001000000509846663

SELLO :

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SELLO SAT :

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Cadena Original

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l+gc7nrLtDXQYwDZnQfMI3Tjg==|00001000000509846663||

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