



PR SOPORTE EFECTIVO SA DE CV SOFOM ENR

RFC: PSE120315SY8

VERSALLES NO. 21 INT. 404 Col. JUAREZ

CUAUHTÉMOC, CIUDAD DE MÉXICO, C.P.06600

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| RECEPCIÓN DE PAGO DE                      |  |  |  | COMPROBANTE FISCAL DIGITAL |             |
|-------------------------------------------|--|--|--|----------------------------|-------------|
| BAUTISTA BRISEÑO ESAU                     |  |  |  | SERIE:                     | PAG         |
| RFC: BABE9204064S9 (1096)                 |  |  |  | FOLIO:                     | 1432        |
| EXPEDIDO EN: CUAUHTÉMOC, CIUDAD DE MÉXICO |  |  |  | FECHA                      | 2020-03-13  |
| RÉGIMEN FISCAL: 601 - RÉGIMEN GENERAL     |  |  |  | REFERENCIA:                | 8547        |
|                                           |  |  |  | METODO DE PAGO:            | 01-EFECTIVO |
|                                           |  |  |  | USO CFDI:                  | P01         |

| SERIE | FOLIO | MONEDA | UUID                                 | SDO ANT | IMPORTE | SALDO |
|-------|-------|--------|--------------------------------------|---------|---------|-------|
| CFDI  | 9595  | MXN    | 8ABC11FD-73C8-4C74-A4D6-0DE1F25F9CD2 | 43.19   | 43.19   | 0.00  |
| CFDI  | 9667  | MXN    | 6AD3A97D-FB6E-49CE-815D-FFDAE5956896 | 39.92   | 39.92   | 0.00  |
| CFDI  | 9414  | MXN    | B06C72CE-4A8F-4F4A-BF6F-E01D5E3061DC | 52.66   | 52.66   | 0.00  |
| CFDI  | 9248  | MXN    | DE9A5B1C-EF90-4A32-BB3B-22ED6DC40F3C | 58.71   | 58.71   | 0.00  |
| CFDI  | 9069  | MXN    | 94529BA2-BE30-4FC2-92E4-DC18EFF7079B | 14.20   | 14.20   | 0.00  |
| CFDI  | 9497  | MXN    | 7E024414-7F9B-4BC5-96D7-01995AAC1A0C | 49.56   | 49.56   | 0.00  |
| CFDI  | 9781  | MXN    | 0D4C3AD5-F686-47A4-BB4F-73EDE18ACA9E | 36.60   | 36.60   | 0.00  |
| CFDI  | 9361  | MXN    | B6EBA7FB-EF13-4B74-9C7F-A344F426B1D2 | 55.70   | 55.70   | 0.00  |
| CFDI  | 9518  | MXN    | 438AFD5C-8515-40FC-B4A8-037919459E45 | 46.40   | 46.40   | 0.00  |
| CFDI  | 9070  | MXN    | 59D32C91-17EE-43FB-A563-A3F09CD024C1 | 64.54   | 64.54   | 0.00  |
| CFDI  | 9159  | MXN    | 818C02E8-7BB7-44E4-8F61-4A28772810F9 | 61.65   | 61.65   | 0.00  |



**MONTO DEL PAGO** 523.13  
QUINIENTOS VEINTITRES PESOS 13/100 M.N.

**"ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI 3.3"**

**FOLIO FISCAL:** C13F318D-EF2C-4E9E-9210-9509F6EB7452      **FECHA CERTIFICACIÓN:** 2020-03-24 08:45:11

**SELLO DIGITAL DEL CFDI:**

hgmf5lPzkurnHj5NspBSIxpUhlQSlEFwupQhUi3LE+/lmv/uspeZECFW539BgIjZj/oyQ3GGjyRiyjfami1bL13KsrawjQ3d4lm  
O+X5KFKTCLQVZ1XW2gol1gRuWJgldTlxJ61p8kD7Spud/h36AnAfldVE+XV/nezkhLCAfhKT33lccp9CGGWMf1xp7mAdLnXA2Xol  
2i3j5x0AMroFc9Y4ye9n0AmHQn5i3bPKwuseS4o0rx/yNBVtGNd7WlMB+7IG1VV8DjXqGQS2/xCA5y6C5Yp8TYnFT+bp2SeWBZ  
Cz8nltzdiMtGcW2QEBRULKJg3fwoFHK4RuW/Hm8mlg==

**NÚMERO DE SERIE DEL CERTIFICADO**

00001000000408799054

**NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:**

00001000000405148267

**SELLO DIGITAL DEL SAT:**

PCu8HgZjikV9nqh5O5Y14ttO7TOf3WA2CPZv5aHWaldA5Z6vv07evXhS0/4VBGEBjO7anrXCWxh6nDd0nWIHHYL1TrnRuFVA+/Te  
ZvfNDPCs7GPNxnWW1LkreU8oamp50mQZ01s+NC8Jw7jdBDJJ5yML8qkHej2th+3yzlkgT9jVB4d+BE+1Z4IHb2tNbjsjdAlEjU

**RFC DEL PROVEEDOR DE CERTIFICACIÓN:**

SEF100616AD2