



Autopistas de Cuota, S.A. de C.V.

R.F.C. ACU900122EF1
Regimen: (601) General de Ley Personas Morales
AUTOPISTA DURANGO - YERBANIS NO
Exterior: KM 15+900
Durango
Durango México
C.P.34319

CFDI

Folio Fiscal
F456A91F-0C82-4806-B949-43E0A075DE01
Lugar de Emisión
34319
Moneda
MXN
Fecha y Hora de Emisión
2018-06-29T12:48:36
Fecha y Hora de Certificación
2018-06-29T12:51:30
No. Serie Certificación del SAT
00001000000405295359
No. Serie Certificación del Emisor
00001000000404191611
Forma de Pago
Método de Pago
(01) Efectivo
Pago en una sola exhibición
Tipo de Comprobante
Serie/Folio
(I) Ingreso
B - 274932

CLIENTE:

R.F.C. IFN060425C53

Nombre: INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES

Uso de CFDI: (G03) Gastos en general

AV INSURGENTES SUR

No Exterior: 452

ROMA SUR

CUAUHTEMOC

Ciudad de México

MEXICO

C.P.06760

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

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCIÓN	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	83111602	81E9033C47BC581A	Importe de boletos de peaje de caseta (DURANGO)	96.55	0.00	96.55
1	C62	Uno	83111602	060F2C1CE827EBEF	Importe de boletos de peaje de caseta (DURANGO)	96.55	0.00	96.55

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
81E9033C47BC581A	Traslado	96.55	002	Tasa	0.160000	15.45
060F2C1CE827EBEF	Traslado	96.55	002	Tasa	0.160000	15.45

Total con letra:

DOSCIENTOS VEINTICUATRO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 30.90

RFC proveedor de Certificación

MCO000823CK3

IMPORTE

SUBTOTAL:	193.10
DESCUENTOS:	0.00
IVA 16.00%:	30.90
TOTAL:	224.00

Cadena Original del complemento de certificación digital del SAT

||1.0|F456A91F-0C82-4806-B949-43E0A075DE01|2018-06-29T12:51:30|TI+MX|76V94seyNb/aMR4iCzLuG56iHwWJjmziQvcmZlhUw7JWms25GSEWkF6nVG6
d25czMzMGFR9km85KozP5CMf4oJPePKxON3FWOOZTdozQJv6hpiIstNao36V66x0A1yLWX5+9HYpG-Jl4683+KlReKQFSigACXK7v0loHFEJbByJUoDn5zGhAAbpR6wY3/A
c|XGbhM33L0PphaeLlOOQ4GPQ00Bmd4B0rHki3CuNyZ8hzqz5g3DkIn3xDI4RJkSmCyRz0dX5Bym+YYRktoM86V7VcyGnsP57NfTcdjZUD8DGKOKN+6rYOImnp7RQW
BEoVAXDQIT706VHA==|00001000000405295359||



Sello digital del CFDI

Ti+MXz7bV94eeYNb/aMR4CzLUG5q6fHWJmzIqvcnomZlhUw7JWIs25GSEWkF6nVGed25czMGF
f8kme3kozF5cM4oUpuePKON3F WOOzT1d0z0Uvp6hpsrNao3sV66x0AHYlWx5+9HYpGJ4683
+KLReKQRSigACKV7V0loHFEJbByUOdN5zGhAptFRwY3/AcjXGbmM33LOPihaeLiLOOQ4GPPQ00
BmdAB0rHKiG3cUjZ8hzqis93DkJn3xD4RJKSmCyRZ0dX5Bym+YYRktoM86V7VcYgNsP57NfYT
edjZUDBDGKKN+67OIMnp7RQWBEoNAXDQT706VHA==

Sello del SAT

DKwdihZeo2JfTvo+LZP5zfzMLp0sjig6JnOnkoskSF3SUGGc1oAoLPh5MsdtxwixmC
kn6sJsbMSxmTHxctTwwOANAefiJoiXZFArrSodEO3xY9sindyVdo1v8s83awDZBS4L
ICe61vyPATM1zLThncVnm2yrvRyvi77BMPPR2Cdk29iNjLLYeI8qkIRo5Mzu97CnN
Xxq80IsQv2gQErQzL0ZaRLswXiqxgTvKpcfj82uc4BEsJWfrBEZZ5GcA136/NuCKV
UG0VWEN3dYJz+GVHhs4899InCbN7+aMnUjKYKVisg==

Este documento es una representación impresa de un CFDI

STPS

SECRETARÍA DEL TRABAJO
Y PREVISIÓN SOCIAL



INSTITUTO
fonacont

INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES

IFN060425C53

AV. INSURGENTES SUR, NO. EXT. 452, COL. ROMA SUR
CUAUHTEMOC

DISTRITO FEDERAL

MEXICO, C.P. 06760

GENERAL DEL LEY PERSONA MORAL

ACUSE DE
VERIFICACION
77003

09/07/2018 15:19

ID	FOLIO FISCAL	EMISOR	ESTATUS	ESTATUS SAT	SERIE	FOLIO	TOTAL	OBSERVACIÓN
1	F456A91F-0C82-4806-B949-43E0A075DE01	ACU900122EF1	VALIDO	VIGENTE	B	274932	224.0000	



XOCAJAC SA DE CV
RFC XOK030507F21

BELICE 122, GUADALUPE VICTORIA, DURANGO, DURANGO, CP 34220

601 REGIMEN: PERSONA MORAL REGIMEN GENERAL

Tipo de Comprobante: I Ingreso SERIE: A FACTURA: 16396

DATOS DEL CLIENTE

Nombre: INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES

RFC: IFN060425C53

Uso CFDI: G03 Gastos en general

Observaciones:

FECHA
04-jul.-18 02:13 p. m.



Comprobante Fiscal Digital
0C7577B9-632D-47DC-A406-D31EC8017AFB
Numero de Serie del Certificado SAT
000010000000408441752
Fecha y Hr de Timbrado
2018/07/04T14:11:47
Numero de Serie del Certificado CSD
000010000000409836415

Cant	Cve Unidad	Cve prodser	Codigo Prod	Impuesto - \$	Factor	T / C	P. Unitario	Importe
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1	E48	SERVICIO 78111804	1	002 IVA 0	Tasa	0.000000	280.00	280.00
SERVICIO DE TRASLADO SEGÚN BOLETO N° 58007 DEL DIA 27/JUN/18								

Cantidad con letra: DOSCIENTOS OCHENTA PESOS 00/100 M.N.

Subtotal: 280.00
IVA: 0.00
RET ISR: 0.00
RET IVA: 0.00
Total: 280.00

Lugar de expedición: 34220 Moneda: MXN

Método de pago: PUE Pago en una sola exhibición

Forma de pago: 01 Efectivo

Este documento es una representación impresa de un CFDI V3.3

Sello digital del CFDI
Yk7nISkLH5yLNia96iLur00jK1zTn4XrZmRXB7rct5U8Bz0zIwmgzOovLJaiWYSP1PgyXwjDVP6K1VzXP18eywZESZzAhpjCHKOPYqGKH0EA1ul84AqeYIAWE3Iaaz+BHSVZsqwEWOayzsyYbsLDehYjuZz3Hl4rwyY8gTQscU+7oa8RSNBxYVRSNI9
Ov4Ym0q8v9A15v8XWqZmrvQK+ncjRgqUk9Mxqlsllfg504GKU70mmUkyjAwbVWoy3o9N1Y61foHxZGQZAgZAn7RfSjPqW7ogyl8U5B6H6GusWRDnk2Q6zY1jwvqC==|000010000000408441752|

Sello del SAT
e8VVyGd4GRRIO+QcZ2NIRy3K7Z5UQdMEHOI6E7Yd68AX2IAT987060k+y3Vwe2IAsayS550vPKY2VcNcu6sRb2ACm2MIocshDIZI7BUjDhdQJASORAKDQCFPI7E5SDC6mwoCALUENLKLKHTZID6SELsLsIMUuz2dcdHdXzkhak7ITSauN14Yn
OcbMEF-JzjMLzFwzV7WVSBmZgC28PKTLF3m+78J5GqxHlHF5aBZ5oJNa+sOcKN6HHAZep3lLR19A+gvG1p0zmbY6DZB7G332jOyO376maC1P33cpAY6jSDmKVFCcVIA3u8RYTncp0BBLRW==

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STPS

SECRETARÍA DEL TRABAJO
Y PREVISIÓN SOCIAL



INSTITUTO
fonaecot

INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES

IFN060425C53

AV. INSURGENTES SUR, NO. EXT. 452, COL. ROMA SUR
CUAUHTEMOC
DISTRITO FEDERAL
MEXICO, C.P. 06760
GENERAL DEL LEY PERSONA MORAL

ACUSE DE
VERIFICACIÓN
77330

11/07/2018 11:59

ID	FOLIO FISCAL	EMISOR	ESTATUS	ESTATUS SAT	SERIE	FOLIO	TOTAL	OBSERVACIÓN
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