

V DE LOS MOCHIS, S.A. DE C.V.

V. Vasco de Quiroga 2000 No.  
Col. Santa Fe, Del. Alvaro Obregon, MX, CIUDAD DE MEXICO  
C.P. 01210, Tel.  
C.F.C. TVM851118SK3  
Legimen Fiscal: 601 General de Ley Personas Morales

FAVOR DE INCLUIR EN SU DEPÓSITO LA REFERENCIA 8502015

FACTURA:  
F05PU-4006  
Folio Fiscal:  
9716FB8A-3719-429E-A1C5-F374DC805914  
No. Certificado Digital:  
00001000000502927726  
Fecha de emisión:  
2021/08/20 17:43:32  
Lugar de Expedición:  
C.P. 01210

|                                      |  |                                                           |  |                                                  |  |                                                   |  |                                                             |  |
|--------------------------------------|--|-----------------------------------------------------------|--|--------------------------------------------------|--|---------------------------------------------------|--|-------------------------------------------------------------|--|
| ENTE<br>CUSTOMER                     |  | MUNICIPIO DE GENERAL ESCOBEDO                             |  | CLAVE CLIENTE<br>CUSTOMER CODE                   |  | MUGEES                                            |  | RFC:                                                        |  |
| ECCION<br>RESS                       |  | JUAREZ, 100.No. Int. , CENTRO, ESCOBEDO, , NL, 66460, MEX |  | CLAVE AGENCIA<br>AGENCY CODE                     |  |                                                   |  | TAX ID:                                                     |  |
| TRATO No.<br>INTRACT No.             |  | NLMN202100<br>43                                          |  | USO CFDI<br>CFDI USE                             |  | G03 - Gastos en general                           |  | CFDI RELACIONADO<br>RELATED CFDI                            |  |
| MA PAGO<br>FORM                      |  | 99 - Por definir                                          |  | TIPO COMPROBANTE<br>BILL TYPE                    |  | Ingreso                                           |  | POR CONDUCTO DE:<br>THIS INVOICE IS ON BEHALF OF:           |  |
| AL CIUDAD<br>CITY                    |  | ESTADO<br>STATE                                           |  | No. ORDER<br>ORDER No.                           |  | FOLIO                                             |  | VERSIÓN O<br>PRECIO<br>UNITARIO<br>VERSION OR<br>PRICE UNIT |  |
| GRAL<br>ESCOBEDO<br>O. NUEVO<br>LEON |  | 1                                                         |  | 20 AGO.<br>2021                                  |  | 1                                                 |  | PRODUCTO O CONCEPTO<br>PRODUCT OR CONCEPT                   |  |
| NEDOR<br>PERSON                      |  | RENE JAVIER MARTINEZ GALINDO                              |  | DURACIÓN<br>(seg)                                |  | HORA<br>HOUR                                      |  | IMPORTE<br>AMOUNT                                           |  |
| SERVACIONES<br>SERVATIONS            |  |                                                           |  | PROGRAMA O<br>CANTIDAD<br>PROGRAM OR<br>QUANTITY |  | CLAVE<br>UNIDAD<br>UNIT CODE                      |  | IMPUESTOS<br>TAXES                                          |  |
|                                      |  |                                                           |  | 1                                                |  | 82101600 -<br>Publicidad<br>difundida             |  | 214,363.79                                                  |  |
|                                      |  |                                                           |  |                                                  |  | SVC                                               |  | 34,298.21                                                   |  |
|                                      |  |                                                           |  |                                                  |  | SERVICIO DE TRANSMISION DEL MES DE<br>JUNIO 2021. |  | 002 - IVA -<br>Tasa - 0.16                                  |  |
|                                      |  |                                                           |  |                                                  |  |                                                   |  | SUB-TOTAL                                                   |  |
|                                      |  |                                                           |  |                                                  |  |                                                   |  | MXN 214,363.79                                              |  |
|                                      |  |                                                           |  |                                                  |  |                                                   |  | TIPO DE CAMBIO<br>EXCHANGE RATE                             |  |
|                                      |  |                                                           |  |                                                  |  |                                                   |  | 1                                                           |  |

IMPUESTOS  
IVA - 002 Tasa - 0.16  
34,298.21

TOTAL  
MXN 248,662.00



cfdi.xml

DATOS TIMBRADO

Certificado SAT 00001000000505600468  
F. certif. CFDI 20/08/2021 18:03:16  
Folio fiscal 9716FB8A-3719-429E-A1C5-F374DC805914

RFC Proov. Certificado EME000602QOR9

Cadena Original del Complemento de Certificación Digital del SAT

11,119716FB8A-3719-429E-A1C5-F374DC805914|2021-08-20T18:03:  
16|EME000602QOR9|B|Y|O|D|P|f|d|S|K|Z|Q|3|w|K|w|c|g|m|L|F|m|C|M|3|R|Z|T|Q|5|P|Y|R|1|X|R|J|X|R|I|Y|h|X|3|x|P|K|3|J|1|Y|6|P|R|e|I|B|1|x|D|2|9|J|P|R|H|x|O|X|P|M|2|I|6|a|C|X|7|F|V|  
I|C|T|P|d|L|Y|V|h|b|z|n|C|Y|1|w|G|P|0|b|8|T|x|0|B|e|S|N|l|9|u|+|a|G|6|C|m|v|z|y|j|b|6|J|r|g|v|b|p|e|r|8|2|s|6|W|o|y|o|N|W|5|X|K|h|J|7|3|3|V|p|D|P|g|v|a|X|J|R|d|B|J|F|U|S|1|0|x|a|B|2|g|Z|q|E|W|c|y|  
6|1|5|W|a|e|9|4|S|0|L|q|e|n|K|2|0|Z|9|e|d|V|1|B|E|q|p|h|z|a|0|R|0|J|K|J|m|b|Z|v|e|a|g|A|D|V|3|E|D|J|0|4|8|m|z|c|v|s|z|a|v|Q|V|U|S|I|+|C|z|a|R|a|I|B|S|n|6|3|6|I|F|1|P|o|m|3|9|w|C|o|N|Z|C|o|c|3|H|Y|  
J|K|w|G|K|a|a|L|L|P|o|J|E|P|2|Y|Q|+|=|0|00010000000505600468||

Sello Digital Emisor

B|Y|O|D|P|f|d|S|K|Z|Q|3|w|K|w|c|g|m|L|F|m|C|M|3|R|Z|T|Q|5|P|Y|R|1|X|R|J|X|R|I|Y|h|X|3|x|P|K|3|J|1|Y|6|P|R|e|I|B|1|x|D|2|9|J|P|R|H|x|O|X|P|M|2|I|6|a|C|X|7|F|V|C|T|P|d|L|Y|V|h|b|z|n|C|Y|  
1|w|G|P|0|b|8|T|x|0|B|e|S|N|l|9|u|+|a|G|6|C|m|v|z|y|j|b|6|J|r|g|v|b|p|e|r|8|2|s|6|W|o|y|o|N|W|5|X|K|h|J|7|3|3|V|p|D|P|g|v|a|X|J|R|d|B|J|F|U|S|1|0|x|a|B|2|g|Z|q|E|W|c|y|6|1|5|W|a|e|9|4|S|0|L|q|e|n|K|  
Z|0|Z|0|9|6|d|V|1|B|E|q|p|h|z|a|0|R|0|J|K|J|m|b|Z|v|e|a|g|A|D|V|3|E|D|J|0|4|8|m|z|c|v|s|z|a|v|Q|V|U|S|I|+|C|z|a|R|a|I|B|S|n|6|3|6|I|F|1|P|o|m|3|9|w|C|o|N|Z|C|o|c|3|H|Y|K|w|G|K|a|a|L|L|P|o|J|E|P|2|Y|  
Q==

Sello Digital SAT

W|h|E|x|K|H|V|P|Z|3|U|R|J|R|a|E|K|N|0|P|b|4|3|5|X|m|m|8|0|Z|J|F|Z|S|M|V|D|X|T|F|P|E|I|e|I|O|P|m|N|1|4|H|G|d|N|e|z|4|M|Q|Y|R|V|H|3|T|S|V|C|x|+|H|q|O|9|K|1|J|U|W|X|B|H|J|F|Y|n|0|K|Z|  
z|h|H|o|a|c|Z|N|9|S|Z|P|L|F|b|I|Y|a|Z|V|U|q|C|Z|+|w|V|b|0|0|T|+|7|J|D|F|E|Y|Z|P|w|6|S|K|6|K|Q|a|P|T|U|L|G|M|T|N|G|A|Y|p|Z|+|A|U|D|S|L|x|Z|s|f|5|w|J|R|Z|U|w|T|K|E|w|E|m|K|O|4|J|X|U|U|H|U|Z|J|e|  
P|h|U|I|e|h|s|K|C|3|m|A|w|K|9|8|6|N|5|d|B|R|P|+|w|f|J|C|J|d|T|J|H|K|0|b|+|0|C|+|1|K|a|e|1|D|s|u|C|E|I|O|m|N|J|8|D|X|3|6|J|a|U|9|D|m|h|E|Z|X|o|S|5|N|U|h|a|Z|9|U|1|P|I|O|2|F|W|A|H|4|  
I|Y|5|h|p|8|w|==