



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
**TESORERIA** RECIBO COMPROBACION DE TAXIS  
EN COMISIONES Y DILIGENCIAS

DEPARTAMENTO:	COMDIS		
EMPLEADO COMISIONADO:	FRANCISCO ZARATE MOGO		
LUGAR DE COMISION:	LERMA, CAMPECHE		
MOTIVO DE COMISION:	EVENO CONMEMORATIVO DEL DIA DE LA ALFABETIZACION		
<b>LUGARES DE COMISION</b>			
TAXI	ORIGEN	DESTINO	COSTO
1	CASA	DIF	50
2	DIF	CASA	50
3			
4			
			<b>TOTAL</b>
<b>100</b>			
<b>FIRMAS DE AUTORIZACION</b>			
<b>COMISIONADO</b>	<b>COORDINADOR Y/O RESPONSABLE</b>	<b>REVISO</b>	
FRANCISCO ZARATE MOGO <i>[Signature]</i>	<i>[Signature]</i>	DEPTO. DE CONTABILIDAD	
V.o. B.o.	<input checked="" type="checkbox"/>	<b>AUTORIZO</b>	
L.D.G. MARBELLA MAYELA JOSEFINA RANGEL HERRERA DIRECTORA DEL DIF CARMEN		C.P.A. ROSA GUADALUPE SANEZ RAMIREZ TESORERA DEL DIF CARMEN	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
**TESORERIA** RECIBO COMPROBACION DE TAXIS  
EN COMISIONES Y DILIGENCIAS

DEPARTAMENTO:	COMDIS		
EMPLEADO COMISIONADO:	MARIA CONCEPCION ALVARADO MARTIN		
LUGAR DE COMISION:	LERMA, CAMPECHE		
FECHA:	13 DE SEPTIEMBRE DE 2019		
MOTIVO DE COMISION:	EVENO CONMEMORATIVO AL DIA DE LA ALFABETIZACION		
<b>LUGARES DE COMISION</b>			
TAXI	ORIGEN	DESTINO	COSTO
1	CASA	DIF	50
2	DIF	CASA	50
3			
4			
			<b>TOTAL</b>
<b>100</b>			
<b>FIRMAS DE AUTORIZACION</b>			
<b>COMISIONADO</b>	<b>COORDINADOR Y/O RESPONSABLE</b>	<b>REVISO</b>	
MARIA CONCEPCION ALVARADO MARTIN <i>[Signature]</i>	<i>[Signature]</i>	DEPTO. DE CONTABILIDAD	
V.o. B.o.	<input checked="" type="checkbox"/>	<b>AUTORIZO</b>	
L.D.G. MARBELLA MAYELA JOSEFINA RANGEL HERRERA DIRECTORA DEL DIF CARMEN		C.P.A. ROSA GUADALUPE SAENZ RAMIREZ TESORERA DEL DIF CARMEN	

# MARIA DE LOURDES ALVAREZ ALVAREZ

**RFC emisor:** AAAL5402117P7  
**Nombre emisor:** MARIA DE LOURDES ALVAREZ ALVAREZ  
**Folio:** 781  
**RFC receptor:** SDI8410262H5  
**Nombre receptor:** SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
**Uso CFDI:** Gastos en general

**Folio fiscal:** 4BE29F04-514C-46DC-8768-E32C8231  
**No. de serie del CSD:** 00001000000411332048  
**Serie:** A  
**Código postal, fecha y hora de emisión:** 24155 2019-09-14 13:16:08  
**Efecto de comprobante:** Ingreso  
**Régimen fiscal:** Incorporación Fiscal

## Conceptos

Clave del producto y/o servicio	No. Identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta	
93131608		1	E48	SERVICIO	172.41	172.41				
<b>Descripción</b>	CONSUMO DE ALIMENTO				<b>Impuesto</b>	<b>Tipo</b>	<b>Base</b>	<b>Tipo Factor</b>	<b>Tasa o Cuota</b>	<b>Importe</b>
					IVA	Traslado	172.41	Tasa	16.0000%	

**Moneda:** Peso Mexicano  
**Forma de pago:** Efectivo  
**Método de pago:** Pago en una sola exhibición  
**Condiciones de pago:** al contado

**Subtotal** \$ 172.41  
**Impuestos Trasladados** IVA 16.0000% \$ 27.59  
**Total** \$ 200.00

### Sello digital del CFDI:

umkjHRSOmJtTb62LvHMKaFyLLUtNnfVvbFGg50ifXChksolbp7PbU1V576Wzx/cVrmqV06cdsnrpVN5tQSQ/fbI45hxP9uWBORnqNqWZ93UY+69O5se9raBgQVqZRS+R8aqVJNllqvFr1IDKxmGZ3/KFN/UBtYAg6AuNICSajvqXs8saI9xHDfaj+Yo5bZxY2fH8VMoqIUPb+gm0n79DJNPdePnhHKwbarC7st40IkRj/+7z4R/MiLL9D2P+FUzESY5H5Vrga3LfYPmg6Td8zBvnGEr5F5jA/WmBUwLaOyYDWUzb+5rI6h0+IxEU5i/4iuiVcSjwthkA==

### Sello digital del SAT:

MxH0WF3kYBSKkyMthE6f6r5jPBQ14bRK0nLa6LaEUd2IHG5vGaSyZLFOJCif6IWjFbX7gyrn/mFgVI6n0EggUG3PZEDknUt1kF+ASF4Whah5HfjFvF5PKilavkmj39BUg/rFwhYXH8p0Q8uyI8hwgwdwuV6yIjve2gldEWd7TVKgvF8WSHkk29Ws8gQpKChkCxLL8f84rk8L1PcnrO3oh2HCGvZddHL/0sJmKBmqmECzPkf7hkBSiVlrqOOgULkYIEg5K9LzvackVHn5BTZgS2GjvKipo19odBR5g7nRPZQGaNBmuJ4voCKou8O53vt6RVnE1QUjUg==

### Cadena Original del complemento de certificación digital del SAT:

||1.1|4BE29F04-514C-46DC-8768-E32C8231CA78|2019-09-14T13:18:23|SAT970701NN3|umkjHRSOmJtTb62LvHMKaFyLLUtNnfVvbFGg50ifXChkI45hxP9uWBORnqNqWZ93UY+69O5se9raBgQVqZRS+R8aqVJNllqvFnPLm1IDKxmGZ3/KFN/UBtYAg6AuNICSajvqXs8saI9xHDfaj+Yo5bZxY2fH8VMoqIUPb+gm0n79DJNPdePnhHKwbarC7st40IkRj/+7z4R/MiLL9D2P+FUzESY5H5Vrga3LfYPmg6Td8zBvnGEr5F5jA/WmBUwLaOyYDWUzb+5rI6h0+IxEU5i/4iuiVcSjwthkA==|00001000000403258748||

**RFC del proveedor de certificación:** SAT970701NN3 **Fecha y hora de certificación:** 2019-09-14 13:18:23  
**No. de serie del certificado SAT** 00001000000403258748





MI SUPER (BOLIVAR)

8/106

FOLIO FISCAL (UUID)	
4E35-4ABC-A6B0-EBD3CE8B9BCD	
FOLIO INGRESO	
P13411	
LUGAR EXPEDICION	
24120	
FECHA	
26/09/2019 05:55:18	

REGIMEN GENERAL DE LEY PERSONAS MORALES  
 RECEPTOR  
 SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
 RFC: SDI8410262HS  
 Uso de CFDI: G03

Descripción	Clave PyS	No. Iden	P.U. Cve.U	Cantidad	Unidad	Importe
COCA COLA 500ML NRP	50202306	75009809	8.1897	12.00	PZ	98.28
OFERTA + AGUA			7.0000	12.00	PZ	
BONAFONT 1 LT.	50202301	49000001				84.00
PEÑAFIEL A/MINERAL 600ML			6.8966	2.00	PZ	
PEÑAFIEL FRESA 600ML	50202310	7501073830509	6.0345	2.00	PZ	13.79
PEÑAFIEL MANZANITA 600ML	50202508	7501073831902	7.5866	4.00	PZ	31.03
PEÑAFIEL SANGRIA 600ML	50202306	7501073831926	6.0345	4.00	PZ	24.14
<b>SUBTOTAL</b>						<b>\$263.31</b>
IVA 16%						50.00
<b>TOTAL</b>						<b>\$292.00</b>

MI SUPER (BOLIVAR)

FOLIO FISCAL (UUID)	
D418-4E35-4ABC-A6B0-EBD3CE8B9BCD	
FOLIO INGRESO	
P13411	
LUGAR EXPEDICION	
24120	
FECHA	
26/09/2019 05:55:18 p.m	
TIPO DE RELACION	
EMISOR	
SUPER TIENDA DEL HOGAR SA DE CV	
STH850207LPA	
601 - REGIMEN GENERAL DE LEY PERSONAS MORALES	
RECEPTOR	
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA	
RFC: SDI8410262HS	
Uso de CFDI: G03	

Descripción	Clave PyS	No. Iden	P.U. Cve.U	Cantidad	Unidad	Importe
COCA COLA 500ML NRP	50202306	75009809	8.1897	12.00	PZ	98.28
OFERTA + AGUA			7.0000	12.00	PZ	
BONAFONT 1 LT.	50202301	49000001				84.00
PEÑAFIEL A/MINERAL 600ML			6.8966	2.00	PZ	
PEÑAFIEL FRESA 600ML	50202310	7501073830509	6.0345	2.00	PZ	13.79
PEÑAFIEL MANZANITA 600ML	50202508	7501073831902	7.5866	4.00	PZ	31.03
PEÑAFIEL SANGRIA 600ML	50202306	7501073831926	6.0345	4.00	PZ	24.14

<b>SUBTOTAL</b>		\$263.31
IVA 16%		\$0.00
<b>TOTAL</b>		\$292.00

BASE AL 0%	BASE AL 16%
\$84.00	\$179.31

\*\*\* DOSCIENTOS NOVENTA Y DOS PESOS 00/100 M.N. \*\*\*  
 (Tipo de Cambio : 1.00)  
 Cadena original del complemento de certificación digital del SAT:  
 [1] [U] [B] [E] [C] [4] [1] [8] [4] [E] [3] [5] [4] [A] [B] [C] [A] [6] [B] [0] [E] [B] [D] [3] [C] [E] [8] [B] [9] [B] [C] [D] [2] [0] [1] [9] [0] [9] [2] [6] [1] [7] [5] [6] [3] [2] [A] [r] [i] [n] [6] [3] [R] [y] [v] [B] [k] [A] [a] [K] [m] [y] [A] [e] [o] [x] [m] [j] [w] [G] [t] [y] [c] [u] [v] [V] [5] [d] [t] [p] [i] [a] [5] [A] [j] [a] [c] [Y] [9] [n] [i] [1] [8] [n] [D] [i] [t] [i] [n] [i] [s] [y] [M] [C] [H] [5] [C] [3] [9] [R] [i] [n] [z] [Y] [8] [i] [C] [L] [7] [b] [s] [J] [G] [U] [7] [i] [T] [8] [i] [T] [M] [u] [r] [T] [4] [A] [m] [u] [q] [1] [4] [0] [g] [O] [x] [i] [Y] [A] [9] [h] [c] [M] [R] [D] [A] [2] [Z] [R] [7] [h] [p] [u] [L] [k] [q] [2] [w] [c] [a] [R] [F] [H] [3] [R] [D] [x] [4] [y] [G] [s] [Z] [E] [L] [F] [P] [r] [i] [y] [H] [a] [U] [E] [E] [2] [H] [F] [L] [w] [t] [E] [D] [T] [S] [K] [n] [c] [5] [v] [i] [1] [R] [u] [b] [2] [1] [w] [C] [s] [u] [v] [A] [c] [u] [r] [v] [3] [O] [h] [n] [k] [L] [y] [e] [h] [e] [A] [2] [6] [M] [F] [S] [P] [i] [3] [h] [u] [l] [e] [y] [a] [n] [R] [a] [F] [N] [h] [e] [n] [6] [7] [2] [J] [h] [U] [F] [u] [X] [4] [D] [n] [t] [b] [U] [B] [U] [F] [q] [i] [r] [S] [i] [n] [y] [t] [o] [c] [e] [r] [v] [7] [H] [i] [h] [1] [r] [M] [i] [C] [M] [y] [O] [K] [P] [R] [4] [8] [G] [g] [z] [E] [Q] [E] [1] [0] [0] [0] [1] [0] [0] [0] [0] [4] [9] [1] [5] [9] [4] [0] [6] [1] ]]

**SELLO DIGITAL DEL EMISOR:**  
 Acln6SRjvBkAaKmyAkeoxmJwGltycuvV5dtpq45AjacY9ni18nDui  
 iRiNisByMfrc739RlnzY8iCL7bsJGU7iTi8iTiMu14AnLuq14i8gOxSuY4  
 9hcMRDA2Zr7hpulLkq2wncabRfhj3RiDx4yGszELFPrHyHaUAEEL  
 2HUF LwrtEDTSKnc5vi1Rubb21wCsuvVAcurv3OhnpkLyeheA26MF  
 SPi3htuleyannRaFNhen672JhUFuX4DntbUBUFqairSmjwtoC8CV  
 /Hrhh1rMiC[M]yOKPRi48GguzEQE=

**SELLO DIGITAL DEL SAT:**  
 AvB6uuaHP/ULnuar6mg0Ng3xduUjT[R]qsbj46RPpjsby7TtKE L3G0to4  
 GqQB0IT7m6RIBAp.Im5P065j

FORMA DE PAGO. 01-Efectivo  
NO. CTA.



NO. SERIE CERT. EMISOR  
 00091000000404757210  
 NO. SERIE CERT. SAT  
 00001000000404594081