

FACTURA(CPW34619)-56007-2018-05-31 184504

```
<?xml version="1.0" encoding="utf-8"?>
<cfdi:Comprobante xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:cfdi="http://www.sat.gob.mx/cfd/3"
xsi:schemaLocation="http://www.sat.gob.mx/cfd/3
http://www.sat.gob.mx/sitio_internet/cfd/3/cfdv33.xsd" Version="3.3"
Fecha="2018-05-31T18:45:04"
Sello="jj0YdiYPakH0Gwn3TpFbKjTnp7fulokETB4k4DP09lW9fjgRRetpAzPphFFtPgxtCyyvdJgSH
RtFnX3pyashNuW1ijGucbnak4p1DZm72gy2wb9t6ymMZIKRUU72a+xHPxXFHxzFhmghiyrSulB4c6TvV
58RmWEEPuWjaiXn5E2o4z0xuo13prLNBke/Vh1qtq89+m/6Clyi7gy2zqJwBOEdcLYnZyEvVLQZqNkt/
8QBwdI45/R628IV2KCa5NaKx2l0XLQr8Qs9LWYftErDloAyR431PnDtwOC0aHUGjGhKVV4MqYRwQdqy
sea/IKafjgnqg4RoHuf0pDYuN9jKQ==" FormaPago="01"
NoCertificado="00001000000404043147"
Certificado="MIIGDjCCA/agAwIBAgIUMDAwMDEwMDAwMDAwMDQwNDMxNDcwDQYJKoZIhvcNAQELBQAw
wggGyMTgwNgYDVQQDDC9BLkMuIGRlbCBTZXJ2aWNpbyBkZSBZBZG1pbmlzdHJhY2Ns24gVHJpYnV0YXJ
pYTEvMC0GA1UECgwmU2VydmljaW8gZGUgQWRtaW5pc3RyYWNp7NuIFRyaWJ1dGFyaWExODA2BgNVBAs
ML0FkbWluaXN0cmFjacOzbiBkZSBTZWd1cm1kYWQgZGUgGEgSW5mb3JtYWNp7NuMR8wHQYJKoZIhvc
NAQkBFbHhY29k0BzYXQuZ29iLm14MSYwJAYDVQQJDB1Bdi4gSGlkYXNbyA3NywgQ29sLiBHdWVycmV
ybzM0MAwGA1UEEQQwFMDYzMDAxZAJBgNVBAYTAk1YMRkwFwYDVQQIDBBEaXN0cm10byBGZWR1cmFsmRQ
wEgYDVQQHDAtdDWF1aHTDQw1vYzEVMBMGA1UELRMmU0FUOTcwNzAxTk4zMV0wWwYJKoZIhvcNAQkCDE5
SZXNwb25zYWJsZTogQWRtaW5pc3RyYWNp7NuIENlbnRyYWNwZGUgU2VydmljaW9zIFRyaWJ1dGFyaW9
zIGFsIENvbnRyaWJ1eWVudGUwHhcNMjYxMDI0MTcxNDU4WhcNMjYxMDI0MTcxNDU4WjCBcjEbmBkGA1U
EAXMSRS5TLkcUuRS5TIFNBIERFIENWMRswGQYDVQQpExJFLLMuRy5FLlMgU0EgREUGQ1YxGzAZBgNVBAo
TEKUUuUy5HLkUuUyBTQSBERSBDVjElMCMGA1UELRMcRVNHMDAwNDE4Q1M0IC8gTU9UQzcmMDkyMUVXMT
eMBWGA1UEBRMVIC8gTU9UQzcmMDkyMUHER1JSUjAwMQ4wDAYDVQQLEwVVTk1DQTCCASiWdQYJKoZIhvc
NAQEBBQADggEPADCCAQoCggEBAMP+ct0fHdiM7/Apng1Ygg/RIqJuGVUqSTR9Z3g/HSxwvW6U1bOZq7m
aM2FH0qctY2GFx5M0B5ugq5Z06cEszpDnhFxQt3i6pxU0Mt3nCFYvX+hU3ZTNj5o8Qxtjn09s3sUw1Z+
dBp9vrWlr6QJw+C/8CUm1DFRBbWKAx+M+f+gNvM7H6HLP5Cd56zyE5xVfEOIujnEGqPiRjgg8iUCqXV
rr2bTfgTSUkKUNlCjZcA2ENkJcmKqrqzvcQ6ZQMNPssn/vAkf+2UVdCswX2RVQhDTrCnwCil6eo8d+7
XIzwpFKtySYmMLU0ea49D/bUUU3HEBBTmgrlG1ATHLgENwAkCAwEAAAMdMBswDAYDVR0TAQH/BAIwADA
LBgNVHQ8EBAMCBsAwDQYJKoZIhvcNAQELBQADggIBABI3zE4tk5VG007RwN6g1IvJLkQJmVLMRz198H
c+c8XBzu0P11bhGBQGG4Zhlj/zewoG6RCuGL2Z9quU1UJJz1i1J1cy08adCOeNSksicuG81i5xqln4
1yISnYhIpkeCC1FmQDW5gRPlcRqadNgS1e/BK0fs9DpVAh9GuEGRYCPffaw5ifn8eCQ73GeJAAoOiDcd
g83JS4ktTs/53oHQ+m1e8D6jtvamFoFiBEZBWTBzFUDMrGUIGCJIsVxGjnZBRJh0GnL+F3zIlb2gv0Rw
TfQHxZ9NEXm+uH0m1ec6I38h5wqRYBuXRuxItfkfKvQjPsj4PiU3zKSMG2PXymgDMz7yjrOLjocmBuGQ
OkX+dFvxby9dAPmSB09+7pdsiGwXmZ7Zxo3ybChan9g+/VMTVJ8DNWQqV9VqOiOnnMEAn7q7qPK9/Spn
8Xx2VQeXmvYgiC9ymQbFCd6IkCHCokvUwBvLvq/yvYu/32110102zrUq5NvSdWQWKgH2wKSByuq86Mb1
CmhV13sNkVYjs+4cmN4i7kRU7197Dxw7Q2VH9cuBmJFgTA49uiLFYpk0ElQIfpgBJDe/eKTivjVSSfkN
PqmEBwv3hbMaeP6jttiY1SuudqShTPffMgIZPxpGEiokyyG4R1k21CwH90/bAkQwzsnChjSpjBVYtxvuX
FUqsc" CondicionesDePago="01 EFECTIVO" SubTotal="432.73" Moneda="MXN"
Total="500.13" TipoDeComprobante="I" MetodoPago="PUE" LugarExpedicion="77083"
Serie="CPW" Folio="34619">
  <cfdi:Emisor Rfc="ESG000418CS4" Nombre=" ESGES SA de CV" RegimenFiscal="601"
/>
  <cfdi:Receptor Rfc="IIF100416TA4" Nombre="INSTITUTO DE INFRAESTRUCTURA FISICA
EDUCATIVA DEL ESTADO DE QUINTANA ROO ARANA CETINA" UsoCFDI="P01" />
  <cfdi:Conceptos>
    <cfdi:Concepto ClaveProdServ="15101506" ClaveUnidad="LTR" Cantidad="28.3200"
Descripcion="Ticket (529248) - PEMEX MAGNA 32011 32011" ValorUnitario="15.28"
Importe="432.73" Unidad="Litros">
      <cfdi:Impuestos>
        <cfdi:Traslados>
          <cfdi:Traslado Base="421.25" Impuesto="002" TipoFactor="Tasa"
```