

LUGAR DE EXPEDICIÓN: 15620 - Ciudad de México

MONEDA: MXN - Peso Mexicano

| FOLIO FISCAL (UUID)                  | N. SERIE CSD DEL EMISOR<br>N. SERIE CSD DEL SAT | METODO DE PAGO<br>FORMA DE PAGO         | FECHA DE EMISIÓN<br>FECHA DE CERTIFICACIÓN | SERIE - FOLIO<br>TIPO DE<br>COMPROBANTE |
|--------------------------------------|-------------------------------------------------|-----------------------------------------|--------------------------------------------|-----------------------------------------|
| 11E0DB25-0327-DD9F-02E8-EACA4DE2E976 | 00001000000400396556<br>00001000000402636111    | Pago en una sola exhibición<br>Efectivo | 04/10/2018 22:22:13<br>04/10/2018 22:25:58 | H33-2603<br>Ingreso                     |

|                                                                                             |                             |
|---------------------------------------------------------------------------------------------|-----------------------------|
| RECEPTOR                                                                                    |                             |
| R.F.C.: CAP811007MT7<br>NOMBRE: COMISION DE AGUA POTABLE Y ACANTARILLADO DEL EDO. DE Q. ROO | USO CFDI: Gastos en general |

| CÓDIGO   | CANTIDAD | UNIDAD | DESCRIPCIÓN            | TASA IVA | IVA        | P. UNITARIO | DESCUENTO | IMPORTE  |
|----------|----------|--------|------------------------|----------|------------|-------------|-----------|----------|
| 90101500 | 1        | e48    | 90101500 - ticket 9617 | 16.00    | \$ 14.8976 | \$ 93.11    | \$ 0.00   | \$ 93.11 |
| SUBTOTAL |          |        |                        |          |            |             | \$        | 93.11    |
| IVA 16%  |          |        |                        |          |            |             | \$        | 14.90    |
| TOTAL    |          |        |                        |          |            |             | \$        | 108.01   |

|                               |
|-------------------------------|
| IMPORTE CON LETRAS            |
| CIENTO OCHO PESOS 01/100 M.N. |

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| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                         |
| 1.1 11E0DB25-0327-DD9F-02E8-EACA4DE2E976 2018-10-04T22:25:58 SAD110722MQA  dzYClYNGagNQXnAbvduWxYRT2u/2VFScmK+LrQBWqp6xEBhL/OcJ2afHLEFpDLmkzLHPHAoVyXFqV/ZofzJSC+/2wPZs+RE3q5zM5umz8WmqGmdXG8ufgBa9oczmrX3YKs06JcF1Zmd5wOBPVVizoiXNHDPa6nqQObTTMqdO2Low5lh0quQEh3f34p3+5PkM7AEYGU8FiMTzw4CE6a9RF+jGT0ohvRPL7xD3F4G2muMZ10BtNQvdS2gcfXD8tZs4xtziUNrFzHduCvUKCS8PFm96pVJ+ndlMkDHG6ITej4ndvt4/yB3+qCYaTNpIWYttClietsOkZ6qHZRSnxAyDMg== 00001000000402636111 |



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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                 |
| dzYClYNGagNQXnAbvduWxYRT2u/2VFScmK+LrQBWqp6xEBhL/OcJ2afHLEFpDLmkzLHPHAoVyXFqV/ZofzJSC+/2wPZs+RE3q5zM5umz8WmqGmdXG8ufgBa9oczmrX3YKs06JcF1Zmd5wOBPVVizoiXNHDPa6nqQObTTMqdO2Low5lh0quQEh3f34p3+5PkM7AEYGU8FiMTzw4CE6a9RF+jGT0ohvRPL7xD3F4G2muMZ10BtNQvdS2gcfXD8tZs4xtziUNrFzHduCvUKCS8PFm96pVJ+ndlMkDHG6ITej4ndvt4/yB3+qCYaTNpIWYttClietsOkZ6qHZRSnxAyDMg== |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                    |
| JaWtXc17N64zqbQv50dX+f3N9qgsb699ee3dHylZ1zDZmOnoxAwY0gFhAExMPRwP42E6jUxb+IDXypiGwWbqKyltN7ddc8F4XGDqMCeoVVgKY9GcTArBPEnfA3tsHAKHYMQcZXMqhZXBVSS4xKPAX87Vpq/N59bgV3Nr0O5gtMUlLCd0+dqY59j3jBIEAksx8SrZXA4z13c0hEHszX7TRL0qVloHaRwabXq6143RwAYEVXJ6KamarVGhBQ07V1q9t+DQcqeOhxsEx9lFlguMA8i8mn+Q7H1f3PKZeaEmvLZEBIseP2ABf6W5zgk6pyf0FVyLoU3LIAQNsQPiq3w==    |
| RFC PROVEEDOR CERTIFICADO                                                                                                                                                                                                                                                                                                                                |
| SAD110722MQA                                                                                                                                                                                                                                                                                                                                             |