

E12283 - SERVICIO BACALAR S.A DE C.V.  
RFC: SBA0402132A7, Clave Pemex: 0000116403  
PLUTARCO ELIAS CALLES NO. 208 LOCAL B  
COL. CENTRO  
CHETUMAL, QUINTANA ROO. CP: 77000. Tel: 9838711245  
RÉGIMEN FISCAL: 601 - GENERAL DE LEY PERSONAS MORALES

| Cliente                                                  |         |          |              |               | Factura - Folio SAT                  |          |                      |         |          |
|----------------------------------------------------------|---------|----------|--------------|---------------|--------------------------------------|----------|----------------------|---------|----------|
| 6111 - COLEGIO DE BACHILLERES DEL ESTADO DE QUINTANA ROO |         |          |              |               | 0B0D927F-586A-419B-90DB-0592D0C9BC4B |          |                      |         |          |
| RFC: CBE8008274T6                                        |         | Moneda:  |              | MXN           | Factura:                             |          | AA-57965             |         |          |
| Forma de Pago: 01 - EFECTIVO                             |         |          |              |               | Tipo Comprobante:                    |          | I - INGRESO          |         |          |
| Método de Pago: PUE - PAGO EN UNA SOLA EXHIBICIÓN        |         |          |              |               | Fecha:                               |          | 31/OCT/18 08:05:35   |         |          |
| Uso CFDI: G03 - GASTOS EN GENERAL                        |         |          |              |               | Fecha SAT:                           |          | 31/OCT/18 07:01:33   |         |          |
|                                                          |         |          |              |               | Certificado Emisor:                  |          | 00001000000404459789 |         |          |
|                                                          |         |          |              |               | Certificado SAT:                     |          | 00001000000404594081 |         |          |
| Pág: 1 de 1                                              |         |          |              |               |                                      |          |                      |         |          |
| Clave                                                    | Folio   | Cantidad | Unidad       | Producto      | Precio                               | Base     | Tasa                 | \$ IVA  | Importe  |
| 15101506                                                 | 1460720 | 10.460   | LTR - LITROS | MAGNA - 32011 | 16.538648                            | \$168.76 | 0.16                 | \$27.00 | \$173.00 |

Importe con Letra:

Importe con Letra: <<Doscientos Pesos 00/100M.N.>>

Sello Digital Emisor:  
cwY0Xt0uRX00aDptSRpA7vcMWhfq46/hCzzfMmFyTYGdP0qxawhAE0IJCWBbjdzduaS7Z60H50P+RUVw4R4lriKex300vLWlPj+QIM5VChjje+8/Ty+3hbMGDfmZQ0jv20M6gkDx1V/5xQI1j8CMTw6068QCB9M65vB9za0glIpGLCL6P7wbj/Q2ndno9/VdtKvNrsNngDfxDp8D7SubNFysaNwoKMLBSUU7bNXxIkkdQRUokFgllVQCP64MwPA/eEnVAUw//dM3d5ohrMwG5w0Mb5aEur9K6Vm94IDCpNlcjzECRij6cY5nDpNQuKbenl704lr+x5uE6ZsfWmWy/A==

Sello Digital SAT:  
e0e4gakB2Tq+bBlVxS7pcx0VJ6XccRSxEJSJsY2saR06e752461r50R00L+rjK0M9jH0/24YtC48oB60+0u22iLwnCqUyi+HTT4CI1H+cwPbtC8Q1Lkpdki6LPkYaLJ0CSQ4aWHGzKyzShdEaP43hhxlrpKT0/qVZAjDqk/GfW Czbg0UeJKT3v+Hao28ljEiFcbW82Ry+SjWGL4Zy0nflTqG39r1oX4G0/eoW+EEXd+qF08zHPD71/wJhkHBr5o1Pp3YfXmqsroNcHkizGPRpyL0bByPrXgUTs06PXFVAdXyA9Tp/3yTEm20mBxRzReRpx1V3bIwWYPSLLe317KQ==

Cadena Original SAT:  
||1.1|0B0D927F-586A-419B-90DB-0592D0C9BC4B|2018-10-31T07:01:33|SFE0807172W8|cwY0Xt0uRX00aDptSRpA7vcMWhfq46/hCzzfMmFyTYGdP0qxawhAE0IJCWBbjdzduaS7Z60H50P+RUVw4R4lriKex300vLWlPj+QIM5VChjje+8/Ty+3hbMGDfmZQ0jv20M6gkDx1V/5xQI1j8CMTw6068QCB9M65vB9za0glIpGLCL6P7wbj/Q2ndno9/VdtKvNrsNngDfxDp8D7SubNFysaNwoKMLBSUU7bNXxIkkdQRUokFgllVQCP64MwPA/eEnVAUw//dM3d5ohrMwG5w0Mb5aEur9K6Vm94IDCpNlcjzECRij6cY5nDpNQuKbenl704lr+x5uE6ZsfWmWy/A==|0001000000404594081||

SubTotal: \$173.00

IVA: \$27.00

Total: \$200.00

Comentario:

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