

| Folio Fiscal                               |         |
|--------------------------------------------|---------|
| A20ABA3A-1D90-4940-92D0-79F0AD978EAA       |         |
| Fecha y Hora de Emisi <sup>1</sup> n       |         |
| 2024-07-02T09:25:02                        |         |
| Fecha y Hora de Certificaci <sup>1</sup> n |         |
| 2024-07-02T10:25:43                        |         |
| Serie                                      | Folio   |
| CUFAGPC                                    | 2024927 |

R° gimen Fiscal: 601 - General de Ley Personas Morales Lugar de Expedici<sup>1</sup> n: 77533 No. de Certificado Emisor: 00001000000505365232

| Datos del Receptor |                                                                          |          |                  |                 |
|--------------------|--------------------------------------------------------------------------|----------|------------------|-----------------|
| R.F.C.             | Nombre del Receptor                                                      | Uso CFDI | Domicilio Fiscal | R° gimen Fiscal |
| IIF100416TA4       | INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO | G03      | 77038            | 603             |

| Conceptos |              |                    |                |                          |                   |                |          |
|-----------|--------------|--------------------|----------------|--------------------------|-------------------|----------------|----------|
| Cantidad  | Clave Unidad | Unidad             | Clave Concepto | Descripci <sup>1</sup> n | No Identificacion | Valor Unitario | Importe  |
| 1         | E48          | UNIDAD DE SERVICIO | 90101500       | CONSUMO DE ALIMENTOS     | 208044            | \$154.31       | \$154.31 |

| Desglose de Impuestos Traslados |             |             |         |
|---------------------------------|-------------|-------------|---------|
| Impuesto                        | Tipo Factor | Tasa OCuota | Importe |
| 002 - IVA                       | Tasa        | 0.160000    | \$24.69 |

| Desglose de Impuestos Retenidos |         |
|---------------------------------|---------|
| Impuesto                        | Importe |

|                                                                |                     |          |
|----------------------------------------------------------------|---------------------|----------|
| Importe con letra:<br>CIENTO SETENTA Y NUEVE PESOS 00/100 M.N. | Subtotal            | \$154.31 |
|                                                                | Impuestos Traslados | \$24.69  |
|                                                                | Total               | \$179.00 |

| Moneda | Tipo Cambio | Tipo de Comprobante | M° todo de Pago | Forma de Pago |
|--------|-------------|---------------------|-----------------|---------------|
| MXN    |             | I - Ingreso         | PUE             | 28            |

|                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                            |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----|
|                                                                                                                                                                                                                                                                      | No. de Serie de Certificado del SAT:                                                                                                                                                                                                                                                                                                                                                                                                                   | 00001000000508341381 | Versi <sup>1</sup> n CFDI: | 4.0 |
|                                                                                                                                                                                                                                                                                                                                                        | Sello Digital del CFDI                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                            |     |
|                                                                                                                                                                                                                                                                                                                                                        | kJUn++AN5aUF71T/MkBOpqiNsv2ubDPdTccFvvzCnWgJagfGgbh08iIbONFs8x8iAFcYwG9kC3IRJCyMMzBTZ1aPsAWKktrdcuJGpEyKkt46YRwyD0YjjPaduNZ1UQQuIwAo3jJmXubBWlU/gFtMuTTLg1Hxs2TCgv4XRU8ovc6khmGNI36NsaxAZ1g6gh4eWNbhT6Vs9XFc4RrrATrd3X3PnfV2WmWSRNI+06FDawHZ1nrFF/6j08Q1+YSFF73+b0BFA5G2eTNb6j7wqgN2KGow1HePYcank/NkfUuCEfjIdm64Wj9cUad1T64/Z0xXBwBVB+9dhZqMK4mz3Fo0Q==                                                                                                |                      |                            |     |
|                                                                                                                                                                                                                                                                                                                                                        | Cadena Original del Complemento de Certificaci <sup>1</sup> n Digital del SAT                                                                                                                                                                                                                                                                                                                                                                          |                      |                            |     |
|                                                                                                                                                                                                                                                                                                                                                        | 1.1 A20ABA3A-1D90-4940-92D0-79F0AD978EAA 2024-07-02T10:25:43 CCF1011111K9 kJUn++AN5aUF71T/MkBOpqiNsv2ubDPdTccFvvzCnWgJagfGgbh08iIbONFs8x8iAFcYwG9kC3IRJCyMMzBTZ1aPsAWKktrdcuJGpEyKkt46YRwyD0YjjPaduNZ1UQQuIwAo3jJmXubBWlU/gFtMuTTLg1Hxs2TCgv4XRU8ovc6khmGNI36NsaxAZ1g6gh4eWNbhT6Vs9XFc4RrrATrd3X3PnfV2WmWSRNI+06FDawHZ1nrFF/6j08Q1+YSFF73+b0BFA5G2eTNb6j7wqgN2KGow1HePYcank/NkfUuCEfjIdm64Wj9cUad1T64/Z0xXBwBVB+9dhZqMK4mz3Fo0Q== 00001000000508341381 |                      |                            |     |
| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                            |     |
| Tjsi/R1L0wNAIEHfCxHpJB2RFW0wx7nnENVC3mSFsFzLaE7xMx31zVtwikt36Mw0a9aI/QdbbL3slscUGDL081pHcTX1Fk8Ku3ZiG6+Sxcxbt4p860NLOpXW8vGUugRCB1RuwlajYqn5TMU7FsJg+jva2+K3q1rvhpRPvAFs9h+mBsXmVdh5FrupVIA5T0VU1FBPCJwBRpD6/x3bg8X0g/eqZDTAczgphtBFe7n7o4wvx3pEy6/vcHC7qe06PXFJSAj1vtHK+z+x3DNKj1d4a0SvrVnEA5nYERHFz81CE8zTH1awJ1qYbMDfij8N7v+YSvarmJZUuw27pQ7od1ZA== |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                            |     |