

AUTOS PULLMAN
ARTILLEROS No. 123 , Col. 7 DE JULIO
VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P. 15390

RFC: APU640930KV9

Régimen Fiscal: 624-Coordiinados

Nombre de Sucursal: APSA

No. de Factura: 230150895547

Expedido en: ARTILLEROS No. 123 , Col. 7 DE JULIO
VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P. 15390

Serie: AP

Lugar de expedición: C.P. 15390

R.F.C. Cliente: IIF100416TA4

Fecha: 10-03-2025

Referencia: 230150895547

Vendido a: INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO

Fecha y Hora: 2025-03-10T13:57:16

Uso CFDI: G03-Gastos en general

Regimen Fiscal Receptor: 603-Personas Morales con Fines no Lucrativos

Domicilio: AV. INSURGENTES No. 386 0, Col. 20 DE NOVIEMBRE
OTHON P. BLANCO, QUINTANA ROO, MÉXICO C.P. 77038

Exportación: 01-No aplica

C.P. Receptor: 77038

Cantidad	Clave Unidad	Unidad	Clave SAT	Descripción	Precio Unitario	Importe	Descuento	Objeto Impuesto
1	E48	UNIDAD DE SERVICIO	78111802	SERVICIOS DE BUSES CON HORARIOS PROGRAMADOS-SERVICIOS DE VIAJE ADO CHETUMAL-CANCUN FOL. 230150895547 ASIENTO. 5 28/02/2025	\$610.34	\$610.34	\$0.00	02

Forma de Pago: 04-Tarjeta de crédito
Moneda: MXN
Tipo Cambio: 1
Método de Pago: PUE-Pago en una sola exhibición
Número de Cta. Pago:
Importe con letra: *****SETECIENTOS OCHO PESOS 00/100 M.N.*****
Observaciones:

Importe Exento: \$0.00
Importe Tasa 0%: \$0.00
Importe Tasa 16%: \$610.34
Sub-total: \$610.34
IEPS: \$0.00
IVA 16%: \$97.66
IVA Retenido: \$0.00
Descuento: \$0.00
Total: \$708.00

Todos los servicios que ampara esta Factura están sujetos a la legislación de los Estados Unidos Mexicanos, en especial al Código de Comercio, y cualquier derecho u obligación relacionados, directa e indirectamente con la prestación de este servicio, se regirá conforme a la legislación aplicable en el Estado de Hidalgo, Estados Unidos Mexicanos y se resolverá por los tribunales competentes en la Ciudad de Pachuca de Soto, Estado de Hidalgo, renunciando a cualquier otra ley o jurisdicción o competencia, nacional o extranjera, que pudiese corresponder por razón de domicilio, nacionalidad o cualquier otra causa, en el entendido de que el transportista no responderá por culpa o negligencia inexcusable de la víctima, caso fortuito, ni fuerza mayor. Domicilio para todos los efectos: Boulevard Javier rojo Gómez s/n col. Cuesco, Pachuca, Hidalgo (Central de Autobuses de Pachuca)



VIGENTE

B3561F16-1128-4405-A438-199890975503

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000708361008

NO. DEL CERTIFICADO DEL EMISOR

00001000000508852180

FECHA TIMBRADO

2025-03-10T13:57:16

LUGAR TIMBRADO

MEXICO, CIUDAD DE MEXICO

Cadena Original del Complemento de Certificación Digital del SAT:

Página 1 de 1

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legislación de los Estados Unidos Mexicanos, en especial al Código de Comercio, y
cualquier derecho u obligación relacionados, directa e indirectamente con la
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cualquier otra ley o jurisdicción o competencia, nacional o extranjera, que
pudiere corresponder por razón de domicilio, nacionalidad o cualquier otra causa,
en el entendido de que el transportista no responderá por culpa o negligencia
inexcusable de la víctima, caso fortuito, ni fuerza mayor. Domicilio para todos
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PULLMAN|624|IIF100416TA4|INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO
DE QUINTANA ROO|77038|603|G03|78111802|1|E48|UNIDAD DE SERVICIO|SERVICIOS DE
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230150895547 ASIENTO. 5
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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
APU640930KV9	AUTOS PULLMAN	IIF100416TA4	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO

Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
B3561F16-1128-4405- A438-199890975503	2025-03- 10T13:57:16	2025-03- 10T13:57:16	INT020124V62

Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$708.00	Ingreso	Vigente	Cancelable sin aceptación

[Imprimir](#)

