



Versión: 4.0
Tipo Comprobante: I - Ingreso
Moneda: MXN
Tipo Cambio: 1
Lugar Expedición: 78270

TN1 - 4021

Fecha Emisión: 2023-04-03T11:31:59
Fecha Certificación: 2023-04-03T11:32:01
Folio Fiscal:
6134DEE9-0DD7-4D2B-8EEB-25F7F2D7C39D

Emisor

COMBUSTIBLES Y LUBRICANTES POTOSINOS
RFC: CLP681001CD2
Régimen Fiscal: 601 - General de Ley Personas Morales

Receptor

INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE SAN LUIS POTOSI
RFC: ICT970327QJ0 Domicilio Fiscal: 78280
Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines 0 Lucrativos

ClaveProd	Cantidad	Unidad	No. Identificación	Descripción	Valor Unitario Impuestos	Importe
15101514	39.5780	LTR	PL/6415/EXP/ES/2015-4068568	Advanced Regular 87 (Ticket: 4068568)	\$19.028963 002 IVA \$117.19	\$753.13
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4069111	Advanced Regular 87 (Ticket: 4069111)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7353	LTR	PL/6415/EXP/ES/2015-4069294	Advanced Regular 87 (Ticket: 4069294)	\$19.028963 002 IVA \$67.32	\$432.63
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4070078	Advanced Regular 87 (Ticket: 4070078)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	38.4161	LTR	PL/6415/EXP/ES/2015-4070092	Advanced Regular 87 (Ticket: 4070092)	\$19.028963 002 IVA \$113.75	\$731.02
15101514	36.3802	LTR	PL/6415/EXP/ES/2015-4070107	Advanced Regular 87 (Ticket: 4070107)	\$19.028963 002 IVA \$107.72	\$692.28
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4070340	Advanced Regular 87 (Ticket: 4070340)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4071891	Advanced Regular 87 (Ticket: 4071891)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4071895	Advanced Regular 87 (Ticket: 4071895)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	57.5612	LTR	PL/6415/EXP/ES/2015-4071948	Advanced Regular 87 (Ticket: 4071948)	\$19.028963 002 IVA \$170.44	\$1,095.33
15101514	36.3802	LTR	PL/6415/EXP/ES/2015-4072136	Advanced Regular 87 (Ticket: 4072136)	\$19.028963 002 IVA \$107.72	\$692.28
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4072565	Advanced Regular 87 (Ticket: 4072565)	\$19.028963 002 IVA \$40.40	\$259.60
15101514	39.9081	LTR	PL/6415/EXP/ES/2015-4072645	Advanced Regular 87 (Ticket: 4072645)	\$19.028963 002 IVA \$118.17	\$759.41
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4073818	Advanced Regular 87 (Ticket: 4073818)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4074540	Advanced Regular 87 (Ticket: 4074540)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	3.2810	LTR	PL/6415/EXP/ES/2015-4074696	Advanced Regular 87 (Ticket: 4074696)	\$19.028963 002 IVA \$9.72	\$62.43
15101515	33.9127	LTR	PL/6415/EXP/ES/2015-4074700	Excellium Premium 91 (Ticket: 4074700)	\$20.424141 002 IVA \$107.36	\$692.64
15101514	32.7249	LTR	PL/6415/EXP/ES/2015-4075060	Advanced Regular 87 (Ticket: 4075060)	\$19.028963 002 IVA \$96.90	\$622.72
15101514	22.7499	LTR	PL/6415/EXP/ES/2015-4075751	Advanced Regular 87 (Ticket: 4075751)	\$19.028963 002 IVA \$67.36	\$432.91
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4075757	Advanced Regular 87 (Ticket: 4075757)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	36.3802	LTR	PL/6415/EXP/ES/2015-4075759	Advanced Regular 87 (Ticket: 4075759)	\$19.028963 002 IVA \$107.72	\$692.28
15101514	12.7503	LTR	PL/6415/EXP/ES/2015-4075761	Advanced Regular 87 (Ticket: 4075761)	\$19.028963 002 IVA \$37.75	\$242.63
15101514	21.8322	LTR	PL/6415/EXP/ES/2015-4075957	Advanced Regular 87 (Ticket: 4075957)	\$19.028963 002 IVA \$64.65	\$415.44
15101514	55.4939	LTR	PL/6415/EXP/ES/2015-4077430	Advanced Regular 87 (Ticket: 4077430)	\$19.028963 002 IVA \$164.32	\$1,055.99
15101514	36.3788	LTR	PL/6415/EXP/ES/2015-4077680	Advanced Regular 87 (Ticket: 4077680)	\$19.028963 002 IVA \$107.72	\$692.25
15101515	33.3581	LTR	PL/6415/EXP/ES/2015-4077945	Excellium Premium 91 (Ticket: 4077945)	\$20.768969 002 IVA \$107.45	\$692.81
15101514	64.8499	LTR	PL/6415/EXP/ES/2015-4077968	Advanced Regular 87 (Ticket: 4077968)	\$19.028963 002 IVA \$192.02	\$1,234.03
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4077996	Advanced Regular 87 (Ticket: 4077996)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.2301	LTR	PL/6415/EXP/ES/2015-4078047	Advanced Regular 87 (Ticket: 4078047)	\$19.028963 002 IVA \$65.82	\$423.02
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4078084	Advanced Regular 87 (Ticket: 4078084)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4078085	Advanced Regular 87 (Ticket: 4078085)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4078093	Advanced Regular 87 (Ticket: 4078093)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4078197	Advanced Regular 87 (Ticket: 4078197)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4079463	Advanced Regular 87 (Ticket: 4079463)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	34.8799	LTR	PL/6415/EXP/ES/2015-4079532	Advanced Regular 87 (Ticket: 4079532)	\$19.028963 002 IVA \$103.28	\$663.73
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4079566	Advanced Regular 87 (Ticket: 4079566)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4080005	Advanced Regular 87 (Ticket: 4080005)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4080078	Advanced Regular 87 (Ticket: 4080078)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	26.1005	LTR	PL/6415/EXP/ES/2015-4080159	Advanced Regular 87 (Ticket: 4080159)	\$19.028963 002 IVA \$77.28	\$496.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4080278	Advanced Regular 87 (Ticket: 4080278)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	50.1360	LTR	PL/6415/EXP/ES/2015-4080408	Advanced Regular 87 (Ticket: 4080408)	\$19.028963 002 IVA \$148.45	\$954.04
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4080613	Advanced Regular 87 (Ticket: 4080613)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4081934	Advanced Regular 87 (Ticket: 4081934)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4081961	Advanced Regular 87 (Ticket: 4081961)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4082018	Advanced Regular 87 (Ticket: 4082018)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4082050	Advanced Regular 87 (Ticket: 4082050)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4082213	Advanced Regular 87 (Ticket: 4082213)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4082405	Advanced Regular 87 (Ticket: 4082405)	\$19.028963 002 IVA \$67.33	\$432.67

15101514	32.8900	LTR	PL/6415/EXP/ES/2015-4082524	Advanced Regular 87 (Ticket: 4082524)	\$19.028963	002 IVA \$97.39	\$625.86
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4082765	Advanced Regular 87 (Ticket: 4082765)	\$18.166894	002 IVA \$67.25	\$432.75
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4083063	Advanced Regular 87 (Ticket: 4083063)	\$18.166894	002 IVA \$134.50	\$865.50
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4083814	Advanced Regular 87 (Ticket: 4083814)	\$18.166894	002 IVA \$134.50	\$865.50
15101515	33.3518	LTR	PL/6415/EXP/ES/2015-4084009	Excellium Premium 91 (Ticket: 4084009)	\$20.768969	002 IVA \$107.43	\$692.68
15101514	47.6451	LTR	PL/6415/EXP/ES/2015-4084422	Advanced Regular 87 (Ticket: 4084422)	\$18.166894	002 IVA \$134.51	\$865.56
15101514	33.3621	LTR	PL/6415/EXP/ES/2015-4084448	Advanced Regular 87 (Ticket: 4084448)	\$18.166894	002 IVA \$94.18	\$606.09
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4084566	Advanced Regular 87 (Ticket: 4084566)	\$18.166894	002 IVA \$134.50	\$865.50
15101514	38.1134	LTR	PL/6415/EXP/ES/2015-4085255	Advanced Regular 87 (Ticket: 4085255)	\$18.166894	002 IVA \$107.60	\$692.40
15101514	41.4821	LTR	PL/6415/EXP/ES/2015-4085446	Advanced Regular 87 (Ticket: 4085446)	\$18.166894	002 IVA \$117.11	\$753.60
15101514	62.3211	LTR	PL/6415/EXP/ES/2015-4085462	Advanced Regular 87 (Ticket: 4085462)	\$18.166894	002 IVA \$175.94	\$1,132.18
15101514	3.6565	LTR	PL/6415/EXP/ES/2015-4087201	Advanced Regular 87 (Ticket: 4087201)	\$18.166894	002 IVA \$10.32	\$66.43
15101514	6.2382	LTR	PL/6415/EXP/ES/2015-4087263	Advanced Regular 87 (Ticket: 4087263)	\$18.166894	002 IVA \$17.61	\$113.33

Método de pago: PUE - Pago en una sola exhibición
Forma de pago: 03 - Transferencia electrónica de fondos
Condiciones de pago: Contado
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.

Subtotal	\$38,942.87
Descuento	\$0.00
Impuestos Traslados	\$6,057.13
Impuestos Retenidos	\$0.00
Total	\$45,000.00

Observaciones:

Tickets:4068568,4069111,4069294,4070078,4070092,4070107,4070340,4071891,4071895,4071948,4072136,4072565,4072645,4073818,4074540,4074696,4074700,4075060,4075751,4075757,4075759,4075761,4075957,4077430,4077680,4077945,4077968,4077996,4078047,4078084,4078085,4078093,4078197,4079463,4079532,4079566,4080005,4080078,4080159,4080278,4080408,4080613,4081934,4081961,4082018,4082050,4082213,4082405,4082524,4082765,4083063,4083814,4084009,4084422,4084448,4084566,4085255,4085446,4085462,4087201,4087263,

Cadena original del complemento de certificación digital del SAT

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Sello digital del Emisor

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Sello digital del SAT

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No. Certificado del Emisor: 0000100000050533888

No. Certificado del SAT: 00001000000504204971

Este documento es una representación impresa de un CFDI