



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

TN1 - 4149

Fecha Emisión: 2023-05-02T11:06:54
Fecha Certificación: 2023-05-02T11:07:02
Folio Fiscal:
F09BA9C8-A562-47FF-8D63-2E36030F357C

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	23.8209	LTR	PL/6415/EXP/ES/2015-4087434	Advanced Regular 87 (Ticket: 4087434)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4087436	Advanced Regular 87 (Ticket: 4087436)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4087440	Advanced Regular 87 (Ticket: 4087440)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	14.2797	LTR	PL/6415/EXP/ES/2015-4087524	Advanced Regular 87 (Ticket: 4087524)	\$18.166894 002 IVA \$40.31	\$259.42
15101514	34.4569	LTR	PL/6415/EXP/ES/2015-4087830	Advanced Regular 87 (Ticket: 4087830)	\$18.166894 002 IVA \$97.28	\$625.97
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4088033	Advanced Regular 87 (Ticket: 4088033)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4088041	Advanced Regular 87 (Ticket: 4088041)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4088065	Advanced Regular 87 (Ticket: 4088065)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4088154	Advanced Regular 87 (Ticket: 4088154)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	41.6840	LTR	PL/6415/EXP/ES/2015-4088227	Excellium Premium 91 (Ticket: 4088227)	\$20.768969 002 IVA \$134.27	\$865.73
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4088353	Advanced Regular 87 (Ticket: 4088353)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	58.3270	LTR	PL/6415/EXP/ES/2015-4088394	Advanced Regular 87 (Ticket: 4088394)	\$18.684135 002 IVA \$169.49	\$1,089.79
15101514	35.8022	LTR	PL/6415/EXP/ES/2015-4089069	Advanced Regular 87 (Ticket: 4089069)	\$18.684135 002 IVA \$104.04	\$668.93
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4089815	Advanced Regular 87 (Ticket: 4089815)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4089984	Advanced Regular 87 (Ticket: 4089984)	\$18.684135 002 IVA \$134.59	\$865.41
15101515	41.6840	LTR	PL/6415/EXP/ES/2015-4091311	Excellium Premium 91 (Ticket: 4091311)	\$20.768969 002 IVA \$134.27	\$865.73
15101514	34.0278	LTR	PL/6415/EXP/ES/2015-4091854	Advanced Regular 87 (Ticket: 4091854)	\$18.684135 002 IVA \$98.88	\$635.78
15101514	75.6359	LTR	PL/6415/EXP/ES/2015-4091897	Advanced Regular 87 (Ticket: 4091897)	\$18.684135 002 IVA \$219.79	\$1,413.19
15101514	45.1552	LTR	PL/6415/EXP/ES/2015-4091961	Advanced Regular 87 (Ticket: 4091961)	\$18.684135 002 IVA \$131.21	\$843.69
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4092712	Advanced Regular 87 (Ticket: 4092712)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4093925	Advanced Regular 87 (Ticket: 4093925)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4093927	Advanced Regular 87 (Ticket: 4093927)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4094148	Advanced Regular 87 (Ticket: 4094148)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4094189	Advanced Regular 87 (Ticket: 4094189)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	35.2010	LTR	PL/6415/EXP/ES/2015-4094376	Advanced Regular 87 (Ticket: 4094376)	\$18.684135 002 IVA \$102.29	\$657.70
15101514	11.1163	LTR	PL/6415/EXP/ES/2015-4094607	Advanced Regular 87 (Ticket: 4094607)	\$18.684135 002 IVA \$32.30	\$207.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4096743	Advanced Regular 87 (Ticket: 4096743)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4096744	Advanced Regular 87 (Ticket: 4096744)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4096861	Advanced Regular 87 (Ticket: 4096861)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4096865	Excellium Premium 91 (Ticket: 4096865)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	32.4289	LTR	PL/6415/EXP/ES/2015-4097260	Advanced Regular 87 (Ticket: 4097260)	\$18.684135 002 IVA \$94.23	\$605.91
15101514	44.7360	LTR	PL/6415/EXP/ES/2015-4097265	Advanced Regular 87 (Ticket: 4097265)	\$18.684135 002 IVA \$130.00	\$835.85
15101514	23.1649	LTR	PL/6415/EXP/ES/2015-4097657	Advanced Regular 87 (Ticket: 4097657)	\$18.684135 002 IVA \$67.31	\$432.82
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4097685	Advanced Regular 87 (Ticket: 4097685)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1718	LTR	PL/6415/EXP/ES/2015-4097949	Advanced Regular 87 (Ticket: 4097949)	\$18.684135 002 IVA \$67.33	\$432.95
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4098404	Advanced Regular 87 (Ticket: 4098404)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	21.4900	LTR	PL/6415/EXP/ES/2015-4098494	Advanced Regular 87 (Ticket: 4098494)	\$18.684135 002 IVA \$62.45	\$401.52
15101514	1.6688	LTR	PL/6415/EXP/ES/2015-4098495	Advanced Regular 87 (Ticket: 4098495)	\$18.684135 002 IVA \$4.85	\$31.18
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4098510	Advanced Regular 87 (Ticket: 4098510)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4099869	Advanced Regular 87 (Ticket: 4099869)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	41.6669	LTR	PL/6415/EXP/ES/2015-4099938	Excellium Premium 91 (Ticket: 4099938)	\$20.768969 002 IVA \$134.21	\$865.38
15101514	62.1630	LTR	PL/6415/EXP/ES/2015-4100794	Advanced Regular 87 (Ticket: 4100794)	\$18.684135 002 IVA \$180.64	\$1,161.46
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4101933	Advanced Regular 87 (Ticket: 4101933)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4101935	Advanced Regular 87 (Ticket: 4101935)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4101936	Advanced Regular 87 (Ticket: 4101936)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	25.0221	LTR	PL/6415/EXP/ES/2015-4102196	Excellium Premium 91 (Ticket: 4102196)	\$20.768969 002 IVA \$80.60	\$519.68
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4102762	Advanced Regular 87 (Ticket: 4102762)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4102833	Advanced Regular 87 (Ticket: 4102833)	\$18.684135 002 IVA \$134.59	\$865.41

15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4102915	Advanced Regular 87 (Ticket: 4102915)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	18.5271	LTR	PL/6415/EXP/ES/2015-4103152	Advanced Regular 87 (Ticket: 4103152)	\$18.684135 002 IVA \$53.84	\$346.16
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4103705	Advanced Regular 87 (Ticket: 4103705)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4103836	Advanced Regular 87 (Ticket: 4103836)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4104343	Advanced Regular 87 (Ticket: 4104343)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4104537	Advanced Regular 87 (Ticket: 4104537)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	27.7906	LTR	PL/6415/EXP/ES/2015-4104890	Advanced Regular 87 (Ticket: 4104890)	\$18.684135 002 IVA \$80.76	\$519.24
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4104894	Advanced Regular 87 (Ticket: 4104894)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4105170	Advanced Regular 87 (Ticket: 4105170)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	21.7179	LTR	PL/6415/EXP/ES/2015-4105238	Advanced Regular 87 (Ticket: 4105238)	\$18.684135 002 IVA \$63.11	\$405.78
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4105266	Excellium Premium 91 (Ticket: 4105266)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4105505	Advanced Regular 87 (Ticket: 4105505)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	42.5160	LTR	PL/6415/EXP/ES/2015-4106966	Advanced Regular 87 (Ticket: 4106966)	\$18.684135 002 IVA \$123.55	\$794.37
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4107456	Advanced Regular 87 (Ticket: 4107456)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4107908	Advanced Regular 87 (Ticket: 4107908)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	0.3270	LTR	PL/6415/EXP/ES/2015-4107919	Advanced Regular 87 (Ticket: 4107919)	\$18.684135 002 IVA \$0.95	\$6.11

Método de pago: PUE - Pago en una sola exhibición	Subtotal	\$38,945.25
Forma de pago: 03 - Transferencia electrónica de fondos	Descuento	\$0.00
Condiciones de pago: Contado	Impuestos Traslados	\$6,054.75
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.	Impuestos Retenidos	\$0.00
	Total	\$45,000.00

Observaciones:

Tickets:4087434,4087436,4087440,4087524,4087830,4088033,4088041,4088065,4088154,4088227,4088353,4088394,4089069,4089815,4089984,4091311,4091854,4091897,4091961,4092712,4093925,4093927,4094148,4094189,4094376,4094607,4096743,4096744,4096861,4096865,4097260,4097265,4097657,4097685,4097949,4098404,4098494,4098495,4098510,4099869,4099938,4100794,4101933,4101935,4101936,4102196,4102762,4102833,4102915,4103152,4103705,4103836,4104343,4104537,4104890,4104894,4105170,4105238,4105266,4105505,4106966,410

Cadena original del complemento de certificación digital del SAT
[1.1|F09BA9C8-A562-47FF-8D63-2E36030F357C|2023-05-02T11:07:02|PPD101129EA3|IYHQKeBr43eX42ZX2lzXFhAZQEx1mW88SgBeKw+lvpeDFbRJGo+bxwj6aQ0dW+fOOqsKMx7qXhM/+Zqsv5celSKsQJIMY0pUZGlrS14KxmMGprzWaXXQy7AZxjlpuK7+12dZsD+3L0pVV+Gqmakj3myht7mlwcorddFHmaYM1OMhCMJ2Pr57VJGoyGP/tKIHSnNJBfoEOzQ1jesOIff5r+kXJGM9IzOhsYUXQfqFS907GvpOn2b3K14v1HzFfKmqUfi4AtukJMU9OTA8VLHS8Zj2lsq5oN9CEkXwJQohEXoFCNs2V2R4DLcrdiD1mYGGZ0hdEhCUKXiYozIJUD+VKA==]00001000000504204971



Sello digital del Emisor
IYHQKeBr43eX42ZX2lzXFhAZQEx1mW88SgBeKw+lvpeDFbRJGo+bxwj6aQ0dW+fOOqsKMx7qXhM/+Zqsv5celSKsQJIMY0pUZGlrS14KxmMGprzWaXXQy7AZxjlpuK7+12dZsD+3L0pVV+Gqmakj3myht7mlwcorddFHmaYM1OMhCMJ2Pr57VJGoyGP/tKIHSnNJBfoEOzQ1jesOIff5r+kXJGM9IzOhsYUXQfqFS907GvpOn2b3K14v1HzFfKmqUfi4AtukJMU9OTA8VLHS8Zj2lsq5oN9CEkXwJQohEXoFCNs2V2R4DLcrdiD1mYGGZ0hdEhCUKXiYozIJUD+VKA==

Sello digital del SAT
oV9xevRhUf+1hKQjzkTBLNxonaBp+PJmBRKBRK/aaqTsE7m13787Ye466pL9G4hJM8HDVUEldpsN4smpI0VwgdWJcteNCKESndHM9GAWQly3d699F6uRkUYrEanAzmw9Y0hapOEzZlwB5cO1OcZJBKfRRgVO7JGTJzZcUCsF/uL6rf0VL6fRc6DIWlu46PeNRKymQAQR8HYm+WadurpUtnS4XRpn7sQs+sUq9JGSBq/C7FFDWRaNVJw/tGxOL1tglZmgAfNXzgsaTNsE4LCJPFKFa6XypzGr76+mgQOEhO6itkMOlwEHa7mhHOjsq2wKHxD1VGm6e0xJE1S2wfXA==

No. Certificado del Emisor: 00001000000505533888
No. Certificado del SAT: 00001000000504204971

Este documento es una representación impresa de un CFDI