



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

TN1 - 4762

Fecha Emisión: 2023-11-06T12:25:32
Fecha Certificación: 2023-11-06T12:25:34
Folio Fiscal:
C2E36B64-A1E2-4BF4-8FCC-E780C867B8B1

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	22.7408	LTR	PL/6415/EXP/ES/2015-4226595	Advanced Regular 87 (Ticket: 4226595)	\$19.028963 002 IVA \$67.34	\$432.73
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4227242	Advanced Regular 87 (Ticket: 4227242)	\$19.028963 002 IVA \$40.40	\$259.60
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4227400	Advanced Regular 87 (Ticket: 4227400)	\$19.028963 002 IVA \$40.40	\$259.60
15101514	31.8327	LTR	PL/6415/EXP/ES/2015-4228316	Advanced Regular 87 (Ticket: 4228316)	\$19.028963 002 IVA \$94.26	\$605.74
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4228321	Advanced Regular 87 (Ticket: 4228321)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4229570	Advanced Regular 87 (Ticket: 4229570)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4229624	Advanced Regular 87 (Ticket: 4229624)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4229651	Advanced Regular 87 (Ticket: 4229651)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4229718	Advanced Regular 87 (Ticket: 4229718)	\$19.028963 002 IVA \$67.33	\$432.67
15101515	41.4942	LTR	PL/6415/EXP/ES/2015-4229754	Excellium Premium 91 (Ticket: 4229754)	\$20.863796 002 IVA \$134.28	\$865.73
15101514	36.3802	LTR	PL/6415/EXP/ES/2015-4229883	Advanced Regular 87 (Ticket: 4229883)	\$19.028963 002 IVA \$107.72	\$692.28
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4229976	Advanced Regular 87 (Ticket: 4229976)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4230475	Advanced Regular 87 (Ticket: 4230475)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	31.8327	LTR	PL/6415/EXP/ES/2015-4230502	Advanced Regular 87 (Ticket: 4230502)	\$19.028963 002 IVA \$94.26	\$605.74
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4230680	Advanced Regular 87 (Ticket: 4230680)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.6589	LTR	PL/6415/EXP/ES/2015-4231005	Advanced Regular 87 (Ticket: 4231005)	\$19.028963 002 IVA \$135.20	\$868.84
15101514	58.0150	LTR	PL/6415/EXP/ES/2015-4231388	Advanced Regular 87 (Ticket: 4231388)	\$19.028963 002 IVA \$171.78	\$1,103.97
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4231640	Advanced Regular 87 (Ticket: 4231640)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	43.6080	LTR	PL/6415/EXP/ES/2015-4231693	Advanced Regular 87 (Ticket: 4231693)	\$19.028963 002 IVA \$129.12	\$829.82
15101514	34.3129	LTR	PL/6415/EXP/ES/2015-4231729	Advanced Regular 87 (Ticket: 4231729)	\$19.028963 002 IVA \$101.60	\$652.94
15101514	45.4789	LTR	PL/6415/EXP/ES/2015-4232361	Advanced Regular 87 (Ticket: 4232361)	\$19.028963 002 IVA \$134.66	\$865.42
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4232423	Advanced Regular 87 (Ticket: 4232423)	\$19.028963 002 IVA \$40.40	\$259.60
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4233694	Advanced Regular 87 (Ticket: 4233694)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4233724	Advanced Regular 87 (Ticket: 4233724)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	54.5703	LTR	PL/6415/EXP/ES/2015-4233727	Advanced Regular 87 (Ticket: 4233727)	\$19.028963 002 IVA \$161.58	\$1,038.42
15101514	10.0000	LTR	PL/6415/EXP/ES/2015-4233752	Advanced Regular 87 (Ticket: 4233752)	\$19.028963 002 IVA \$29.61	\$190.29
15101514	1.4102	LTR	PL/6415/EXP/ES/2015-4233755	Advanced Regular 87 (Ticket: 4233755)	\$19.028963 002 IVA \$4.18	\$26.83
15101514	22.7790	LTR	PL/6415/EXP/ES/2015-4217690	Advanced Regular 87 (Ticket: 4217690)	\$18.994480 002 IVA \$67.32	\$432.68
15101514	22.7831	LTR	PL/6415/EXP/ES/2015-4217694	Advanced Regular 87 (Ticket: 4217694)	\$18.994480 002 IVA \$67.34	\$432.75
15101514	32.3882	LTR	PL/6415/EXP/ES/2015-4217798	Advanced Regular 87 (Ticket: 4217798)	\$18.994480 002 IVA \$95.72	\$615.20
15101514	22.7790	LTR	PL/6415/EXP/ES/2015-4218335	Advanced Regular 87 (Ticket: 4218335)	\$18.994480 002 IVA \$67.32	\$432.68
15101514	22.7790	LTR	PL/6415/EXP/ES/2015-4218982	Advanced Regular 87 (Ticket: 4218982)	\$18.994480 002 IVA \$67.32	\$432.68
15101514	45.5581	LTR	PL/6415/EXP/ES/2015-4219178	Advanced Regular 87 (Ticket: 4219178)	\$18.994480 002 IVA \$134.65	\$865.35
15101514	20.0569	LTR	PL/6415/EXP/ES/2015-4219460	Advanced Regular 87 (Ticket: 4219460)	\$18.994480 002 IVA \$59.28	\$380.97
15101514	45.5581	LTR	PL/6415/EXP/ES/2015-4220967	Advanced Regular 87 (Ticket: 4220967)	\$18.994480 002 IVA \$134.65	\$865.35
15101514	45.5581	LTR	PL/6415/EXP/ES/2015-4220968	Advanced Regular 87 (Ticket: 4220968)	\$18.994480 002 IVA \$134.65	\$865.35
15101515	42.5532	LTR	PL/6415/EXP/ES/2015-4220970	Excellium Premium 91 (Ticket: 4220970)	\$20.346555 002 IVA \$134.19	\$865.81
15101514	45.5581	LTR	PL/6415/EXP/ES/2015-4221012	Advanced Regular 87 (Ticket: 4221012)	\$18.994480 002 IVA \$134.65	\$865.35
15101514	22.7790	LTR	PL/6415/EXP/ES/2015-4221082	Advanced Regular 87 (Ticket: 4221082)	\$18.994480 002 IVA \$67.32	\$432.68
15101514	15.6510	LTR	PL/6415/EXP/ES/2015-4221085	Advanced Regular 87 (Ticket: 4221085)	\$18.994480 002 IVA \$46.26	\$297.28
15101514	45.5581	LTR	PL/6415/EXP/ES/2015-4221132	Advanced Regular 87 (Ticket: 4221132)	\$18.994480 002 IVA \$134.65	\$865.35
15101514	22.7790	LTR	PL/6415/EXP/ES/2015-4221394	Advanced Regular 87 (Ticket: 4221394)	\$18.994480 002 IVA \$67.32	\$432.68
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4221654	Advanced Regular 87 (Ticket: 4221654)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	25.7889	LTR	PL/6415/EXP/ES/2015-4221718	Advanced Regular 87 (Ticket: 4221718)	\$19.468618 002 IVA \$78.18	\$502.07
15101514	66.6667	LTR	PL/6415/EXP/ES/2015-4221995	Advanced Regular 87 (Ticket: 4221995)	\$19.468618 002 IVA \$202.09	\$1,297.91
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4222303	Advanced Regular 87 (Ticket: 4222303)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	13.3333	LTR	PL/6415/EXP/ES/2015-4222510	Advanced Regular 87 (Ticket: 4222510)	\$19.468618 002 IVA \$40.42	\$259.58
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4222948	Advanced Regular 87 (Ticket: 4222948)	\$19.468618 002 IVA \$67.36	\$432.64

15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4223718	Advanced Regular 87 (Ticket: 4223718)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	18.6556	LTR	PL/6415/EXP/ES/2015-4223791	Advanced Regular 87 (Ticket: 4223791)	\$19.468618 002 IVA \$56.55	\$363.20
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4224046	Advanced Regular 87 (Ticket: 4224046)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	22.2431	LTR	PL/6415/EXP/ES/2015-4225215	Advanced Regular 87 (Ticket: 4225215)	\$19.468618 002 IVA \$67.43	\$433.04
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4225244	Advanced Regular 87 (Ticket: 4225244)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4225298	Advanced Regular 87 (Ticket: 4225298)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4225344	Advanced Regular 87 (Ticket: 4225344)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4225372	Advanced Regular 87 (Ticket: 4225372)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4225481	Advanced Regular 87 (Ticket: 4225481)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4225601	Advanced Regular 87 (Ticket: 4225601)	\$19.468618 002 IVA \$67.36	\$432.64
15101515	41.5029	LTR	PL/6415/EXP/ES/2015-4225874	Excellium Premium 91 (Ticket: 4225874)	\$20.863796 002 IVA \$134.31	\$865.91
15101514	68.2128	LTR	PL/6415/EXP/ES/2015-4225883	Advanced Regular 87 (Ticket: 4225883)	\$19.028963 002 IVA \$201.98	\$1,298.02
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4225939	Advanced Regular 87 (Ticket: 4225939)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4226493	Advanced Regular 87 (Ticket: 4226493)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	52.7590	LTR	PL/6415/EXP/ES/2015-4226572	Advanced Regular 87 (Ticket: 4226572)	\$19.028963 002 IVA \$156.22	\$1,003.95

Método de pago: PUE - Pago en una sola exhibición	Subtotal	\$38,941.04
Forma de pago: 03 - Transferencia electrónica de fondos	Descuento	\$0.00
Condiciones de pago: Contado	Impuestos Traslados	\$6,058.96
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.	Impuestos Retenidos	\$0.00
	Total	\$45,000.00

Observaciones:

Tickets:4217690,4217694,4217798,4218335,4218982,4219178,4219460,4220967,4220968,4220970,4221012,4221082,4221085,4221132,4221394,4221654,4221718,4221995,4222303,4222510,4222948,4223718,4223791,4224046,4225215,4225244,4225298,4225344,4225372,4225481,4225601,4225874,4225883,4225939,4226493,4226572,4226595,4227242,4227400,4228316,4228321,4229570,4229624,4229651,4229718,4229754,4229883,4229976,4230475,4230502,4230680,4231005,4231388,4231640,4231693,4231729,4232361,4232423,4233694,4233724,4233727,423

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: 00001000000505533888
No. Certificado del SAT: 00001000000504204971

Este documento es una representación impresa de un CFDI