



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

TN1 - 4793

Fecha Emisión: 2023-11-24T16:01:05
Fecha Certificación: 2023-11-24T16:01:19
Folio Fiscal:
B5EF6605-4C39-4BE9-976B-4BBB350CA9FB

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	45.4752	LTR	PL/6415/EXP/ES/2015-4233911	Advanced Regular 87 (Ticket: 4233911)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4234126	Advanced Regular 87 (Ticket: 4234126)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4234298	Advanced Regular 87 (Ticket: 4234298)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	27.2860	LTR	PL/6415/EXP/ES/2015-4234367	Advanced Regular 87 (Ticket: 4234367)	\$19.028963 002 IVA \$80.79	\$519.23
15101515	34.7977	LTR	PL/6415/EXP/ES/2015-4235144	Excellium Premium 91 (Ticket: 4235144)	\$19.906900 002 IVA \$107.28	\$692.72
15101514	57.8922	LTR	PL/6415/EXP/ES/2015-4235216	Advanced Regular 87 (Ticket: 4235216)	\$19.028963 002 IVA \$171.42	\$1,101.63
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4235558	Advanced Regular 87 (Ticket: 4235558)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4235826	Advanced Regular 87 (Ticket: 4235826)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	38.1134	LTR	PL/6415/EXP/ES/2015-4235828	Advanced Regular 87 (Ticket: 4235828)	\$18.166894 002 IVA \$107.60	\$692.40
15101514	28.5889	LTR	PL/6415/EXP/ES/2015-4235904	Advanced Regular 87 (Ticket: 4235904)	\$18.166894 002 IVA \$80.71	\$519.37
15101514	23.8261	LTR	PL/6415/EXP/ES/2015-4236229	Advanced Regular 87 (Ticket: 4236229)	\$18.166894 002 IVA \$67.26	\$432.85
15101514	38.1134	LTR	PL/6415/EXP/ES/2015-4236524	Advanced Regular 87 (Ticket: 4236524)	\$18.166894 002 IVA \$107.60	\$692.40
15101514	19.0529	LTR	PL/6415/EXP/ES/2015-4236603	Advanced Regular 87 (Ticket: 4236603)	\$18.166894 002 IVA \$53.79	\$346.13
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4236661	Advanced Regular 87 (Ticket: 4236661)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	14.2925	LTR	PL/6415/EXP/ES/2015-4236831	Advanced Regular 87 (Ticket: 4236831)	\$18.166894 002 IVA \$40.35	\$259.65
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4236854	Advanced Regular 87 (Ticket: 4236854)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4236940	Advanced Regular 87 (Ticket: 4236940)	\$18.166894 002 IVA \$67.25	\$432.75
15101515	14.5539	LTR	PL/6415/EXP/ES/2015-4236953	Excellium Premium 91 (Ticket: 4236953)	\$19.044831 002 IVA \$42.86	\$277.18
15101514	47.6470	LTR	PL/6415/EXP/ES/2015-4237007	Advanced Regular 87 (Ticket: 4237007)	\$18.166894 002 IVA \$134.51	\$865.60
15101514	39.0719	LTR	PL/6415/EXP/ES/2015-4238392	Advanced Regular 87 (Ticket: 4238392)	\$19.028963 002 IVA \$115.69	\$743.50
15101514	36.3802	LTR	PL/6415/EXP/ES/2015-4238394	Advanced Regular 87 (Ticket: 4238394)	\$19.028963 002 IVA \$107.72	\$692.28
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4238410	Advanced Regular 87 (Ticket: 4238410)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4238456	Advanced Regular 87 (Ticket: 4238456)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4238472	Advanced Regular 87 (Ticket: 4238472)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4238572	Advanced Regular 87 (Ticket: 4238572)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4238626	Advanced Regular 87 (Ticket: 4238626)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4238729	Advanced Regular 87 (Ticket: 4238729)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4239225	Advanced Regular 87 (Ticket: 4239225)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	31.8327	LTR	PL/6415/EXP/ES/2015-4239377	Advanced Regular 87 (Ticket: 4239377)	\$19.028963 002 IVA \$94.26	\$605.74
15101514	34.9482	LTR	PL/6415/EXP/ES/2015-4239840	Advanced Regular 87 (Ticket: 4239840)	\$19.028963 002 IVA \$103.48	\$665.03
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4239842	Advanced Regular 87 (Ticket: 4239842)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	16.9304	LTR	PL/6415/EXP/ES/2015-4239880	Advanced Regular 87 (Ticket: 4239880)	\$19.028963 002 IVA \$50.13	\$322.17
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4240088	Advanced Regular 87 (Ticket: 4240088)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7408	LTR	PL/6415/EXP/ES/2015-4240177	Advanced Regular 87 (Ticket: 4240177)	\$19.028963 002 IVA \$67.34	\$432.73
15101514	36.3861	LTR	PL/6415/EXP/ES/2015-4240226	Advanced Regular 87 (Ticket: 4240226)	\$19.028963 002 IVA \$107.74	\$692.39
15101514	54.5880	LTR	PL/6415/EXP/ES/2015-4240479	Advanced Regular 87 (Ticket: 4240479)	\$19.028963 002 IVA \$161.64	\$1,038.75
15101514	31.8327	LTR	PL/6415/EXP/ES/2015-4241209	Advanced Regular 87 (Ticket: 4241209)	\$19.028963 002 IVA \$94.26	\$605.74
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4241475	Advanced Regular 87 (Ticket: 4241475)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4241479	Advanced Regular 87 (Ticket: 4241479)	\$19.028963 002 IVA \$40.40	\$259.60
15101515	33.1992	LTR	PL/6415/EXP/ES/2015-4241603	Excellium Premium 91 (Ticket: 4241603)	\$19.044831 002 IVA \$97.78	\$632.27
15101514	33.5189	LTR	PL/6415/EXP/ES/2015-4241948	Advanced Regular 87 (Ticket: 4241948)	\$19.028963 002 IVA \$99.25	\$637.83
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4242044	Advanced Regular 87 (Ticket: 4242044)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	23.8218	LTR	PL/6415/EXP/ES/2015-4243434	Advanced Regular 87 (Ticket: 4243434)	\$18.166894 002 IVA \$67.25	\$432.77
15101514	40.7518	LTR	PL/6415/EXP/ES/2015-4243675	Advanced Regular 87 (Ticket: 4243675)	\$18.166894 002 IVA \$115.05	\$740.33
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4244034	Advanced Regular 87 (Ticket: 4244034)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	47.6560	LTR	PL/6415/EXP/ES/2015-4244048	Advanced Regular 87 (Ticket: 4244048)	\$18.166894 002 IVA \$134.54	\$865.76
15101514	47.6479	LTR	PL/6415/EXP/ES/2015-4244109	Advanced Regular 87 (Ticket: 4244109)	\$18.166894 002 IVA \$134.52	\$865.61
15101514	38.1134	LTR	PL/6415/EXP/ES/2015-4244281	Advanced Regular 87 (Ticket: 4244281)	\$18.166894 002 IVA \$107.60	\$692.40

15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4244539	Advanced Regular 87 (Ticket: 4244539)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4244813	Advanced Regular 87 (Ticket: 4244813)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	23.8242	LTR	PL/6415/EXP/ES/2015-4244895	Advanced Regular 87 (Ticket: 4244895)	\$18.166894 002 IVA \$67.26	\$432.81
15101514	23.8342	LTR	PL/6415/EXP/ES/2015-4244920	Advanced Regular 87 (Ticket: 4244920)	\$18.166894 002 IVA \$67.29	\$432.99
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4245016	Advanced Regular 87 (Ticket: 4245016)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4245108	Advanced Regular 87 (Ticket: 4245108)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	14.2925	LTR	PL/6415/EXP/ES/2015-4245344	Advanced Regular 87 (Ticket: 4245344)	\$18.166894 002 IVA \$40.35	\$259.65
15101514	46.7351	LTR	PL/6415/EXP/ES/2015-4245388	Advanced Regular 87 (Ticket: 4245388)	\$18.166894 002 IVA \$131.94	\$849.03
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4245494	Advanced Regular 87 (Ticket: 4245494)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	22.7481	LTR	PL/6415/EXP/ES/2015-4245709	Advanced Regular 87 (Ticket: 4245709)	\$19.028963 002 IVA \$67.36	\$432.87
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4245710	Advanced Regular 87 (Ticket: 4245710)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	44.5680	LTR	PL/6415/EXP/ES/2015-4245722	Advanced Regular 87 (Ticket: 4245722)	\$19.028963 002 IVA \$131.97	\$848.08
15101514	43.6339	LTR	PL/6415/EXP/ES/2015-4246005	Advanced Regular 87 (Ticket: 4246005)	\$19.028963 002 IVA \$129.20	\$830.31
15101515	36.3861	LTR	PL/6415/EXP/ES/2015-4246354	Excellium Premium 91 (Ticket: 4246354)	\$19.044831 002 IVA \$107.16	\$692.97
15101514	42.4338	LTR	PL/6415/EXP/ES/2015-4246548	Advanced Regular 87 (Ticket: 4246548)	\$19.028963 002 IVA \$125.65	\$807.47
15101514	24.0455	LTR	PL/6415/EXP/ES/2015-4246578	Advanced Regular 87 (Ticket: 4246578)	\$19.028963 002 IVA \$71.20	\$457.56

Método de pago: PUE - Pago en una sola exhibición	Subtotal	\$38,944.98
Forma de pago: 03 - Transferencia electrónica de fondos	Descuento	\$0.00
Condiciones de pago: Contado	Impuestos Traslados	\$6,055.02
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.	Impuestos Retenidos	\$0.00
	Total	\$45,000.00

Observaciones:

Tickets: 4233911, 4234126, 4234298, 4234367, 4235144, 4235216, 4235558, 4235826, 4235828, 4235904, 4236229, 4236524, 4236603, 4236661, 4236831, 4236854, 4236940, 4236953, 4237007, 4238392, 4238394, 4238410, 4238456, 4238472, 4238572, 4238626, 4238729, 4239225, 4239377, 4239840, 4239842, 4239880, 4240088, 4240177, 4240226, 4240479, 4241209, 4241475, 4241479, 4241603, 4241948, 4242044, 4243434, 4243675, 4244034, 4244048, 4244109, 4244281, 4244539, 4244813, 4244895, 4244920, 4245016, 4245108, 4245344, 4245388, 4245494, 4245709, 4245710, 4245722, 4246005, 424

Cadena original del complemento de certificación digital del SAT
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Sello digital del Emisor
E1bHA7gqTchdxDM1tavs3Dqll9Q0S9v4agAqeHhFmFifKkDFOc4AFn7ZE0H0mCHgw4BoyNHMe31vdXjuF7+VAKgr9VPzUfoYNUzUdeggr8FKEWP1fWo99177Mt9gAZw38jrLKDObOCfEkZX19xwYNNMy0/5/iHla8D+YNQzjY00wAGJ+sd7RJsTqvlQOizk1nwVyZWRpyYzLOPKcq7H2oqQcUR3Hv8KN13ik+ga91nGxsqkHaAEp02M3kfZIRL5GCCBDrl6TZBnpXYYPa8IS13PgPg6pl/S4N7Qvq9OEAbUaBiAFCIID7U7dijDixuGjYTFbAJtvFWRYVkpbnsv/Q==

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