



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

TN1 - 4404

Fecha Emisión: 2023-07-12T10:51:59
Fecha Certificación: 2023-07-12T10:52:01
Folio Fiscal:
8977BAE0-3A9F-4F25-9F80-79458CC8584C

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	46.3177	LTR	PL/6415/EXP/ES/2015-4146472	Advanced Regular 87 (Ticket: 4146472)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	52.5201	LTR	PL/6415/EXP/ES/2015-4146578	Advanced Regular 87 (Ticket: 4146578)	\$18.684135 002 IVA \$152.62	\$981.29
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4147108	Advanced Regular 87 (Ticket: 4147108)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4147526	Advanced Regular 87 (Ticket: 4147526)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4147568	Advanced Regular 87 (Ticket: 4147568)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4147862	Advanced Regular 87 (Ticket: 4147862)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4147863	Advanced Regular 87 (Ticket: 4147863)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4148121	Advanced Regular 87 (Ticket: 4148121)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4149611	Advanced Regular 87 (Ticket: 4149611)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	5.5878	LTR	PL/6415/EXP/ES/2015-4149671	Advanced Regular 87 (Ticket: 4149671)	\$18.684135 002 IVA \$16.24	\$104.40
15101515	36.6553	LTR	PL/6415/EXP/ES/2015-4149674	Excellium Premium 91 (Ticket: 4149674)	\$20.768969 002 IVA \$118.07	\$761.29
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4149819	Advanced Regular 87 (Ticket: 4149819)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	68.2242	LTR	PL/6415/EXP/ES/2015-4149933	Advanced Regular 87 (Ticket: 4149933)	\$18.684135 002 IVA \$198.25	\$1,274.71
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4150010	Advanced Regular 87 (Ticket: 4150010)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4150472	Advanced Regular 87 (Ticket: 4150472)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4151108	Advanced Regular 87 (Ticket: 4151108)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4151136	Advanced Regular 87 (Ticket: 4151136)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4151770	Advanced Regular 87 (Ticket: 4151770)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4151775	Advanced Regular 87 (Ticket: 4151775)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4152349	Excellium Premium 91 (Ticket: 4152349)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	29.9491	LTR	PL/6415/EXP/ES/2015-4152693	Advanced Regular 87 (Ticket: 4152693)	\$18.684135 002 IVA \$87.03	\$559.57
15101514	16.3687	LTR	PL/6415/EXP/ES/2015-4152703	Advanced Regular 87 (Ticket: 4152703)	\$18.684135 002 IVA \$47.57	\$305.83
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4153165	Advanced Regular 87 (Ticket: 4153165)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4154377	Advanced Regular 87 (Ticket: 4154377)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4154383	Advanced Regular 87 (Ticket: 4154383)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4154412	Advanced Regular 87 (Ticket: 4154412)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	52.0760	LTR	PL/6415/EXP/ES/2015-4154419	Advanced Regular 87 (Ticket: 4154419)	\$18.684135 002 IVA \$151.33	\$972.99
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4154427	Advanced Regular 87 (Ticket: 4154427)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4154771	Advanced Regular 87 (Ticket: 4154771)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	43.0449	LTR	PL/6415/EXP/ES/2015-4154773	Advanced Regular 87 (Ticket: 4154773)	\$18.684135 002 IVA \$125.08	\$804.26
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4154784	Excellium Premium 91 (Ticket: 4154784)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4154868	Advanced Regular 87 (Ticket: 4154868)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	44.5322	LTR	PL/6415/EXP/ES/2015-4155118	Advanced Regular 87 (Ticket: 4155118)	\$18.684135 002 IVA \$129.40	\$832.05
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4155142	Advanced Regular 87 (Ticket: 4155142)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	13.8953	LTR	PL/6415/EXP/ES/2015-4155192	Advanced Regular 87 (Ticket: 4155192)	\$18.684135 002 IVA \$40.38	\$259.62
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4155294	Advanced Regular 87 (Ticket: 4155294)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4155312	Advanced Regular 87 (Ticket: 4155312)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	43.1700	LTR	PL/6415/EXP/ES/2015-4155807	Advanced Regular 87 (Ticket: 4155807)	\$18.684135 002 IVA \$125.45	\$806.59
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4155934	Advanced Regular 87 (Ticket: 4155934)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	55.2710	LTR	PL/6415/EXP/ES/2015-4156657	Advanced Regular 87 (Ticket: 4156657)	\$18.684135 002 IVA \$160.61	\$1,032.69
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4157141	Advanced Regular 87 (Ticket: 4157141)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3568	LTR	PL/6415/EXP/ES/2015-4157319	Excellium Premium 91 (Ticket: 4157319)	\$20.768969 002 IVA \$107.44	\$692.79
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4157339	Advanced Regular 87 (Ticket: 4157339)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4157383	Advanced Regular 87 (Ticket: 4157383)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	13.8953	LTR	PL/6415/EXP/ES/2015-4157514	Advanced Regular 87 (Ticket: 4157514)	\$18.684135 002 IVA \$40.38	\$259.62
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4157947	Advanced Regular 87 (Ticket: 4157947)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	69.4766	LTR	PL/6415/EXP/ES/2015-4157956	Advanced Regular 87 (Ticket: 4157956)	\$18.684135 002 IVA \$201.89	\$1,298.11
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4159114	Advanced Regular 87 (Ticket: 4159114)	\$18.684135 002 IVA \$67.30	\$432.70

15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4159147	Advanced Regular 87 (Ticket: 4159147)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4159173	Advanced Regular 87 (Ticket: 4159173)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4159197	Advanced Regular 87 (Ticket: 4159197)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4159219	Excellium Premium 91 (Ticket: 4159219)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4159309	Advanced Regular 87 (Ticket: 4159309)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4159319	Advanced Regular 87 (Ticket: 4159319)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4159389	Advanced Regular 87 (Ticket: 4159389)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4159777	Advanced Regular 87 (Ticket: 4159777)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	50.5479	LTR	PL/6415/EXP/ES/2015-4159945	Advanced Regular 87 (Ticket: 4159945)	\$18.684135 002 IVA \$146.89	\$944.44
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4160008	Advanced Regular 87 (Ticket: 4160008)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	2.8309	LTR	PL/6415/EXP/ES/2015-4160436	Advanced Regular 87 (Ticket: 4160436)	\$18.684135 002 IVA \$8.23	\$52.89

Método de pago: PUE - Pago en una sola exhibición	Subtotal	\$38,944.65
Forma de pago: 03 - Transferencia electrónica de fondos	Descuento	\$0.00
Condiciones de pago: Contado	Impuestos Traslados	\$6,055.35
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.	Impuestos Retenidos	\$0.00
	Total	\$45,000.00

Observaciones:

Tickets:4146472,4146578,4147108,4147526,4147568,4147862,4147863,4148121,4149611,4149671,4149674,4149819,4149933,4150010,4150472,4151108,4151136,4151770,4151775,4152349,4152693,4152703,4153165,4154377,4154383,4154412,4154419,4154427,4154771,4154773,4154784,4154868,4155118,4155142,4155192,4155294,4155312,4155807,4155934,4156657,4157141,4157319,4157339,4157383,4157514,4157947,4157956,4159114,4159147,4159173,4159197,4159219,4159309,4159319,4159389,4159777,4159945,4160008,4160436,

Cadena original del complemento de certificación digital del SAT
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Sello digital del Emisor
ZoyfZcSILzOTpmhvwPYcTij7Ia9Pzv2BBHcpTopHOF/8g8xXSi3klD+xKPp1qq74I08nknEQtRZHL0CulPObEUONx0DCQs8Ixcg7kypB1ul8u/Z1NLd4SmreiGAQI5QKPWk3wBFW5b1OBPhzaSfNYIQxMLes1joU7j8c3kcsWk1/RYP01J+yN4oxUxC7EHnbQyrWV0DmpGDlxMoYigMNTDDr0VpRZ+6B99tjzNwKMe+ktw4gqQf3NaJVTEMd0GFawyK5jPkl+KeV5f1UKMNaKTZiZgz2pWaUs0UtDk9CftYLx8UW6v1a4chMjG+20Dgsm6MdxGbdIHv1U5/ldKfvHFG==

Sello digital del SAT
e9h+wEgE8OI0Ixbok378X0v098JkonmV31tpaznKLtUoX7WHwcTsODygtSAAoDkQpy5RrokSYFZvMDXeM9mlRltmWUPTVlbnmvjYnUKc4AcFhyFtt9RyPi2a6k51uqbasB6bSS8711dX/hLZXwYfPpne5v8TatVrSZ+QN+KUkNwkm9qW5IOUothbOdEIW5w2b/AmSbqHmrGD0/fBOGXWzSV88KeXUKEiDp37nNekYzduB3KUg217G1usej+TEuAXOatj1uC5KQNK71NKGi6nRa2SiZFn+EhdbI6FhXt/7cu2OSem/Mzxd3hKkeOI p522Wlj8RxYuGLVn69g7FSrw==

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

Este documento es una representación impresa de un CFDI