



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

TN1 - 4337

Fecha Emisión: 2023-06-20T16:03:51
Fecha Certificación: 2023-06-20T16:04:00
Folio Fiscal:
220321AC-CC86-49B7-AA5F-82F240F5F294

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/2015-4127163	Advanced Regular 87 (Ticket: 4127163)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4128985	Advanced Regular 87 (Ticket: 4128985)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	58.9268	LTR	PL/6415/EXP/ES/2015-4129166	Advanced Regular 87 (Ticket: 4129166)	\$18.684135 002 IVA \$171.23	\$1,101.00
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4129177	Advanced Regular 87 (Ticket: 4129177)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4129221	Advanced Regular 87 (Ticket: 4129221)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4129251	Advanced Regular 87 (Ticket: 4129251)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4129261	Advanced Regular 87 (Ticket: 4129261)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4129459	Advanced Regular 87 (Ticket: 4129459)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4129975	Excellium Premium 91 (Ticket: 4129975)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4130130	Advanced Regular 87 (Ticket: 4130130)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4130467	Advanced Regular 87 (Ticket: 4130467)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4131167	Advanced Regular 87 (Ticket: 4131167)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4131715	Advanced Regular 87 (Ticket: 4131715)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	40.4859	LTR	PL/6415/EXP/ES/2015-4131799	Advanced Regular 87 (Ticket: 4131799)	\$18.684135 002 IVA \$117.65	\$756.44
15101514	13.8953	LTR	PL/6415/EXP/ES/2015-4132461	Advanced Regular 87 (Ticket: 4132461)	\$18.684135 002 IVA \$40.38	\$259.62
15101514	32.4224	LTR	PL/6415/EXP/ES/2015-4132785	Advanced Regular 87 (Ticket: 4132785)	\$18.684135 002 IVA \$94.22	\$605.78
15101514	43.6239	LTR	PL/6415/EXP/ES/2015-4133010	Advanced Regular 87 (Ticket: 4133010)	\$18.684135 002 IVA \$126.77	\$815.07
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4133169	Advanced Regular 87 (Ticket: 4133169)	\$18.684135 002 IVA \$134.59	\$865.41
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4134860	Excellium Premium 91 (Ticket: 4134860)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4134861	Advanced Regular 87 (Ticket: 4134861)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	21.4150	LTR	PL/6415/EXP/ES/2015-4134862	Advanced Regular 87 (Ticket: 4134862)	\$18.684135 002 IVA \$62.23	\$400.12
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4134863	Advanced Regular 87 (Ticket: 4134863)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4134917	Advanced Regular 87 (Ticket: 4134917)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4134918	Advanced Regular 87 (Ticket: 4134918)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4134919	Advanced Regular 87 (Ticket: 4134919)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4135012	Advanced Regular 87 (Ticket: 4135012)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	38.6610	LTR	PL/6415/EXP/ES/2015-4135073	Advanced Regular 87 (Ticket: 4135073)	\$18.684135 002 IVA \$112.34	\$722.35
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4135075	Advanced Regular 87 (Ticket: 4135075)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4135617	Advanced Regular 87 (Ticket: 4135617)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	35.0500	LTR	PL/6415/EXP/ES/2015-4136116	Advanced Regular 87 (Ticket: 4136116)	\$18.684135 002 IVA \$101.85	\$654.88
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4136391	Advanced Regular 87 (Ticket: 4136391)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4136567	Advanced Regular 87 (Ticket: 4136567)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	13.8953	LTR	PL/6415/EXP/ES/2015-4137623	Advanced Regular 87 (Ticket: 4137623)	\$18.684135 002 IVA \$40.38	\$259.62
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4138224	Advanced Regular 87 (Ticket: 4138224)	\$18.684135 002 IVA \$67.30	\$432.70
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4139939	Excellium Premium 91 (Ticket: 4139939)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4140135	Advanced Regular 87 (Ticket: 4140135)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4140265	Advanced Regular 87 (Ticket: 4140265)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	37.5039	LTR	PL/6415/EXP/ES/2015-4140283	Advanced Regular 87 (Ticket: 4140283)	\$18.684135 002 IVA \$108.98	\$700.73
15101514	44.8592	LTR	PL/6415/EXP/ES/2015-4140412	Advanced Regular 87 (Ticket: 4140412)	\$18.684135 002 IVA \$130.35	\$838.16
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4140483	Advanced Regular 87 (Ticket: 4140483)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4140753	Advanced Regular 87 (Ticket: 4140753)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4141119	Advanced Regular 87 (Ticket: 4141119)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4141535	Advanced Regular 87 (Ticket: 4141535)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4141536	Advanced Regular 87 (Ticket: 4141536)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	22.3951	LTR	PL/6415/EXP/ES/2015-4141540	Advanced Regular 87 (Ticket: 4141540)	\$18.684135 002 IVA \$65.08	\$418.43
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4141550	Advanced Regular 87 (Ticket: 4141550)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	23.1589	LTR	PL/6415/EXP/ES/2015-4141613	Advanced Regular 87 (Ticket: 4141613)	\$18.684135 002 IVA \$67.30	\$432.70
15101514	45.0292	LTR	PL/6415/EXP/ES/2015-4142189	Advanced Regular 87 (Ticket: 4142189)	\$18.684135 002 IVA \$130.85	\$841.33

15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4142357	Advanced Regular 87 (Ticket: 4142357)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	58.6869	LTR	PL/6415/EXP/ES/2015-4142518	Advanced Regular 87 (Ticket: 4142518)	\$18.684135 002 IVA \$170.54	\$1,096.51
15101514	23.1760	LTR	PL/6415/EXP/ES/2015-4143058	Advanced Regular 87 (Ticket: 4143058)	\$18.684135 002 IVA \$67.35	\$433.02
15101515	25.0104	LTR	PL/6415/EXP/ES/2015-4143252	Excellium Premium 91 (Ticket: 4143252)	\$20.768969 002 IVA \$80.56	\$519.44
15101514	37.0542	LTR	PL/6415/EXP/ES/2015-4145166	Advanced Regular 87 (Ticket: 4145166)	\$18.684135 002 IVA \$107.67	\$692.33
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4145169	Advanced Regular 87 (Ticket: 4145169)	\$18.684135 002 IVA \$134.59	\$865.41
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4145248	Excellium Premium 91 (Ticket: 4145248)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	44.9792	LTR	PL/6415/EXP/ES/2015-4145254	Advanced Regular 87 (Ticket: 4145254)	\$18.684135 002 IVA \$130.70	\$840.40
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4145368	Advanced Regular 87 (Ticket: 4145368)	\$18.684135 002 IVA \$134.59	\$865.41
15101515	33.3472	LTR	PL/6415/EXP/ES/2015-4145384	Excellium Premium 91 (Ticket: 4145384)	\$20.768969 002 IVA \$107.41	\$692.59
15101514	46.3177	LTR	PL/6415/EXP/ES/2015-4145400	Advanced Regular 87 (Ticket: 4145400)	\$18.684135 002 IVA \$134.59	\$865.41
15101514	45.6526	LTR	PL/6415/EXP/ES/2015-4145731	Advanced Regular 87 (Ticket: 4145731)	\$18.684135 002 IVA \$132.66	\$852.98

Método de pago: PUE - Pago en una sola exhibición	Subtotal	\$38,944.82
Forma de pago: 03 - Transferencia electrónica de fondos	Descuento	\$0.00
Condiciones de pago: Contado	Impuestos Traslados	\$6,055.18
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.	Impuestos Retenidos	\$0.00
	Total	\$45,000.00

Observaciones:

Tickets:4127163,4128985,4129166,4129177,4129221,4129251,4129261,4129459,4129975,4130130,4130467,4131167,4131715,4131799,4132461,4132785,4133010,4133169,4134860,4134861,4134862,4134863,4134917,4134918,4134919,4135012,4135073,4135075,4135617,4136116,4136391,4136567,4137623,4138224,4139939,4140135,4140265,4140283,4140412,4140483,4140753,4141119,4141535,4141536,4141540,4141550,4141613,4142189,4142357,4142518,4143058,4143252,4145166,4145169,4145248,4145254,4145368,4145384,4145400,4145731,

Cadena original del complemento de certificación digital del SAT
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Sello digital del Emisor Vhoc0dEEL2JEfIYE6ZoPJiHJNXwwgVGFbqqJg4K3N7Yx3DkABppykOckAST5Ckd2SeJZuk3FRF2SOi2P24WVBKEovW6P8VOA8G2goD00wipsgHPwtcHtJVlpF+8IDFS/CuXqok+c5k26qBn+saF8L5OIQH0unV/7OgwMEfynXlv55ZLrQTRmp4HQveeKfwDSSQaiVgkld4F1jPLEAtMbY88VliBxxyYNpaECH6rLalhWCynimPU2y/IWpPgZ+Rst8qA29hclUJoXX2DOMWRZytDhZ7JLdALBhFZLF8xTc4AH2innYp7d9D2t7q5/QSuM9HhrLNOpJw1H6IH+u57sA==
Sello digital del SAT g9pKMZ7Ym9055n4ZQvGSndZ4RryRLF/tvx3Wfa8cSsq8NVkd6E9j8Mat2x7G4I0VEd4PWKan4HEO6o16spuXD6mW0uJ7sSAmxyVxxcL Pg6lInu644ruUQBR4gUDHgSZxXLwdFQ+wQNCVesA8pPq59UE2DWZYAaW4k0hGVYG75P/sj7Wxpf+P8ho72dvi3jgkfWjVZxq4gtzgS2SgI Q3p3hfiHwR3MCEa3zdO6n8QII+Jw0GcRHsU0pVABfW05DH1ieyJojq3eTEXkoBfLmtLQP1f6lF5Jlw18cXbBOI3S+25fZjcxNKJ4KXuNmyJZ 0M5b4Qio24yjtF5+2OWPnIAQQ==

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

Este documento es una representación impresa de un CFDI