



Tipo de Comprobante
Versión
Fecha y Hora de Certificación
Folio Fiscal
Certificado SAT
Fecha de elaboración
Certificado Emisor

P-PAGO
3.3
2020-03-24T12:12:14
A489A18E-566A-4371-A10C-8AA33ACAB087
00001000000403190844
2020-03-24T10:49:00
00001000000404599842

PA-0000566

EMISOR
NOMBRE DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A DE C.V
RFC DAG040608SS3
C.P. 75750
CALLE FRANCISCO Y MADERO
NUMERO EXT. 1012
COLONIA AGUILAS SERDAN
MUN. DEL. TEHUACAN
ESTADO PUEBLA
PAIS MEXICO

RECEPTOR
NOMBRE SOCORRO ROMERO SANCHEZ S.A DE C.V
RFC SRS061111IHA
USO CFDI P01 - Por definir
CALLE 7 NORTE
NUMERO EXT. 402
COLONIA CENTRO
MUN. DEL. TEHUACAN
ESTADO PUEBLA
PAIS MEXICO

| Cantidad | Clave ProdServ | ClaveUnidad | Descripcion | Valor Unitario | Importe |
|----------|----------------|-------------|-------------|----------------|---------|
| 1 | 84111506 | ACT | Pago | 0.00 | 0.00 |

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AGUILAS SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG040608SS3

REGIMEN : 601 - General de Ley Personas Morales

| UUID | Folio | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| 2FF38A5D-00E8-49C1-9232-D93BA233675D | 328159 | PPD | 936.98 | 0.00 | 936.98 |
| DDC8C1FB-463B-4DA4-989A-383622F31625 | 328581 | PPD | 1,574.87 | 80.30 | 1,494.57 |
| DDC8C1FB-463B-4DA4-989A-383622F31625 | 328581 | PPD | 1,574.87 | 1,494.56 | 80.31 |
| D9DE60E2-7845-40B8-ABA8-7372AE3C89C7 | 329514 | PPD | 274.20 | 233.86 | 40.34 |
| A374F880-4AEC-4ADC-B6EC-7FBC17AC3C8E | 328158 | PPD | 256.64 | 0.00 | 256.64 |
| D9DE60E2-7845-40B8-ABA8-7372AE3C89C7 | 329514 | PPD | 274.20 | 40.34 | 233.86 |
| 2DF44805-0D7D-41F0-A840-DAA6D8C28B14 | 329520 | PPD | 4,573.09 | 0.00 | 4,573.09 |
| ECA2766C-C13B-406F-98A8-99F76EC67209 | 328160 | PPD | 507.44 | 0.00 | 507.44 |
| 1E40A1A9-7B0A-4D0D-A54B-B98D720A0E7B | 328153 | PPD | 552.16 | 0.00 | 552.16 |
| 6840EB04-9F4B-4534-9A58-B554BDC878ED | 328163 | PPD | 8,075.40 | 0.00 | 8,075.40 |
| A2BF6F5F-7D83-4F37-BD81-5093792F5D88 | 328156 | PPD | 284.35 | 0.00 | 284.35 |
| 2F81A50B-9594-424E-BBC7-768093537B56 | 329519 | PPD | 495.89 | 0.00 | 495.89 |
| C89389E5-B80E-4B65-86EE-F9D62BFFE04A | 328155 | PPD | 335.66 | 0.00 | 335.66 |
| 7CCDFBB5-6122-4A8B-8D07-35DE321E5499 | 328157 | PPD | 113.71 | 0.00 | 113.71 |
| 3327D0C1-F299-4115-A435-BDA923273048 | 328548 | PPD | 430.00 | 0.00 | 430.00 |
| 50B0FBFB-F4B3-4810-A00F-1E2D27CB3819 | 328161 | PPD | 427.99 | 0.00 | 427.99 |
| 892ADE6F-DAC9-4187-BDA6-B8B9566BED74 | 328154 | PPD | 189.23 | 0.00 | 189.23 |
| 04AF5FB5-9ECE-4992-8DCF-671DE3507ABB | 329513 | PPD | 701.44 | 409.26 | 292.18 |
| 4614E40E-52DB-4BA9-8AE9-967107E2B451 | 329518 | PPD | 1,288.59 | 0.00 | 1,288.59 |
| C2DCA58A-3859-40EB-9248-B6A849767A02 | 328152 | PPD | 901.95 | 0.00 | 901.95 |

SELLO DIGITAL DEL EMISOR :

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MAQ+KR1dwiHL0Xq4oskhIwYnHrMWjLoayui/RN8DAU+WS/Pq1P69Vz2lp8kiADb2VSiQio5trX1MjBFDCCx/IkSozpmrGHkTFd7//svmTkRqJ2onpAr/6YfMcQ
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SELLO DIGITAL DEL SAT :

I2RPRhyQm8zqT3p6wQbAWq41xvsXySDsQm2HT7ajzp8uSK/4U1y/crc6wzWnbt/mybpZFkw6TYKP8lJE2rfWrbRe0kyZ+izQVFDyIzARsm5qEXWkUzG
23Y2/wJGbuFy6W5gC0UQ5lrv4pT3P71lhQSP+J14lixTzVBgo6GjYrq7cumR23HLCfyXZjw0N4xVoUkFJQMj5O4YxtJxYd8ObDIh56eSVqpxweWljGrx
OIQNjmlUs5yyG+wRpIBJRHQYHIYWhcJC3hsZttXzuGs1PzMgr1Xpte8faGuvx90zLIPTUfNZlwKtSUoY4itK4NQLwWBEDYkr3M71w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|A489A18E-566A-4371-A10C-8AA33ACAB087|2020-03-
24T12:12:14|E6ymOjFTWRhy1eG0tSsPtd0tS5YjPDD4H18UPcsBvYr/GmHBGqNOFaPl+4Nh5j1fOM9+jkluKsqeBgRETtTgIGFMktZkqcl3j1iqBtYGqcgC0
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npAr/6YfMcQin5s+yyV5P8cVs8pYbJXkq2CGb/t3XGgbH7LX+iiuA3ayinpu97alw2UGcNDxv6mFVG7JE+nMxx/BPDJA+MEDk3ZFNJLFyWY+Gw==|000010
00000403190844|]





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Folio Fiscal
Certificado SAT
Fecha de elaboración
Certificado Emisor

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3.3
2020-03-24T12:12:14
A489A18E-566A-4371-A10C-8AA33ACAB087
00001000000403190844
2020-03-24T10:49:00
00001000000404599842

PA-0000566

EMISOR
NOMBRE DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A DE C.V
RFC DAG040608SS3
C.P. 75750
CALLE FRANCISCO Y MADERO
NUMERO EXT. 1012
COLONIA AGUILERAS SERDAN
MUN. DEL. TEHUACAN
ESTADO PUEBLA
PAIS MEXICO

RECEPTOR
NOMBRE SOCORRO ROMERO SANCHEZ S.A DE C.V
RFC SRS061111IHA
USO CFDI P01 - Por definir
CALLE 7 NORTE
NUMERO EXT. 402
COLONIA CENTRO
MUN. DEL. TEHUACAN
ESTADO PUEBLA
PAIS MEXICO

| | | | | | |
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DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AGUILERAS SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG040608SS3

REGIMEN : 601 - General de Ley Personas Morales

| UUID | Folio | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| F42B4239-50B1-44BC-8BBE-6BEDBC2D366B | 328551 | PPD | 881.41 | 0.00 | 881.41 |
| 18E6BECF-94B2-454A-AC9A-4F56B8317EF8 | 328549 | PPD | 346.77 | 0.00 | 346.77 |
| 733B7D59-C386-4FE9-A73F-51451356E45D | 328545 | PPD | 39.73 | 0.00 | 39.73 |
| 81C6C64A-14A3-469F-8082-4CE6651FFD91 | 328546 | PPD | 483.44 | 0.00 | 483.44 |
| F75C9E8C-3FF2-43B5-ADB5-352032C802F6 | 328543 | PPD | 268.35 | 0.00 | 268.35 |
| D00A9262-D80E-49D0-83FA-11C70FC371BA | 328542 | PPD | 3,756.03 | 0.00 | 3,756.03 |
| 54413E2B-009F-4935-A1B4-5FC8E3A4B6A6 | 328544 | PPD | 409.26 | 0.00 | 409.26 |
| 934948BB-0A32-489C-87B0-BB22253BEC20 | 328547 | PPD | 7,827.71 | 0.01 | 7,827.70 |
| C13002A7-EA4F-4297-BC5A-2EF8BB23EA49 | 329431 | PPD | 1,724.76 | 0.00 | 1,724.76 |
| 9AED09D9-A97B-4A7F-8DBA-FDD7BD2A846F | 329516 | PPD | 483.21 | 0.00 | 483.21 |
| C844BD6D-2767-4FF2-BF15-6D70F5156818 | 329424 | PPD | 1,292.47 | 0.00 | 1,292.47 |
| 8D2DE5A3-B8C1-468B-96AA-B79556AD8818 | 329435 | PPD | 1,077.96 | 0.00 | 1,077.96 |
| D5EEFF67-23F6-42DE-950B-6DB1D4010F9C | 329434 | PPD | 2,644.11 | 2,087.21 | 556.90 |
| D5EEFF67-23F6-42DE-950B-6DB1D4010F9C | 329434 | PPD | 2,644.11 | 930.26 | 1,713.85 |
| D5EEFF67-23F6-42DE-950B-6DB1D4010F9C | 329434 | PPD | 2,644.11 | 2,270.75 | 373.36 |
| 8EC4600D-BD4E-466F-98A5-3941FCE23506 | 329425 | PPD | 261.23 | 0.00 | 261.23 |
| 24364DB9-15F8-4A5C-B379-F7EC99A4A053 | 329426 | PPD | 130.62 | 0.00 | 130.62 |
| 80819CEE-B81A-4ABC-9DB0-D4EF9A35D601 | 329432 | PPD | 216.91 | 0.00 | 216.91 |
| 237FFC25-DE3D-402C-AA33-A90196168176 | 329517 | PPD | 216.91 | 0.00 | 216.91 |
| FA6C639A-3416-4CCB-B347-E03DB2FF0DF0 | 330139 | PPD | 711.47 | 319.78 | 391.69 |
| 560C01C2-8024-467B-9935-FB5803C0C21C | 329433 | PPD | 1,710.23 | 0.00 | 1,710.23 |

SELLO DIGITAL DEL EMISOR :

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MAQ+KR1dwiHL0Xq4oskhIwYnHrMWjLoayui/RN8DAU+WS/Pq1P69Vz2lp8kiADb2V5Qio5trX1MjBFDCCx/lkSozpmrGHkTFd7//svmTkRqJ2onpAr/6YfMcQ
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SELLO DIGITAL DEL SAT :

I2RPRhyQm8zqT3p6wQbAWq41xvsXySDsQm2HT7ajzp8uSK/4U1y/crc6wzWnbt/mybpZFkw6TYKp8lJE2rfWrbRe0kyZ+izQVFDyIzARsm5qEXWkUzG
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OIQNjmlUs5yyG+wRpiBIJRHQYHlYWhcjC3hsZttXzuGs1PzMgr1Xpte8faGuvx90zLIPTUfNlwkISUoY4itK4NQLwWBEDYkr3M71w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|A489A18E-566A-4371-A10C-8AA33ACAB087|2020-03-24T12:12:14|E6ymOjFTWRhy1eG0tSsPtd0tS5YjPDD4H18UPcsBvry/GmHBGqNOFaPl+4Nh5j1fOM9+jkluKsqeBgRETfTgIGFMktZkqcl3j1iqBtYGqcgC0KrR/RD/JQXI|MAQ+KR1dwiHL0Xq4oskhIwYnHrMWjLoayui/RN8DAU+WS/Pq1P69Vz2lp8kiADb2V5Qio5trX1MjBFDCCx/lkSozpmrGHkTFd7//svmTkRqJ2onpAr/6YfMcQin5s+yyV5P8cVs8pYbJXkq2CGb/t3XGgbH7LX+iiuA3ayinpu97alw2UGcNDxv6mFVG7JE+nMxx/BPDJA+MEDk3ZFNJLFyWY+Gw==|00001000000403190844|]





Tipo de Comprobante
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Fecha y Hora de Certificación
Folio Fiscal
Certificado SAT
Fecha de elaboración
Certificado Emisor

P-PAGO
3.3
2020-03-24T12:12:14
A489A18E-566A-4371-A10C-8AA33ACAB087
00001000000403190844
2020-03-24T10:49:00
00001000000404599842

PA-0000566

EMISOR
NOMBRE
RFC
C.P.
CALLE
NUMERO EXT.
COLONIA
MUN. DEL.
ESTADO
PAIS

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A DE C.V
DAG040608SS3
75750
FRANCISCO Y MADERO
1012
AQUILES SERDAN
TEHUACAN
PUEBLA
MEXICO

RECEPTOR
NOMBRE
RFC
USO CFDI
CALLE
NUMERO EXT.
COLONIA
MUN. DEL.
ESTADO
PAIS

SOCORRO ROMERO SANCHEZ S.A DE C.V
SRS061111IHA
P01 - Por definir
7 NORTE
402
CENTRO
TEHUACAN
PUEBLA
MEXICO

NUMERO INT.

| | | | | | |
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|--|--|--|--|--|--|

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AQUILES SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG04060883

REGIMEN : 601 - General de Ley Personas Morales

| UUID | Folio | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| 6724C369-232A-4295-8781-7731C133E4CD | 329515 | PPD | 11,512.11 | 256.64 | 11,255.47 |

DETALLE DEL PAGO: BANCO ORDENANTE - BENEFICIARIO

INFORMACION DEL PAGO

RFC Emisor Cuenta Ordenante:
Cuenta Ordenante:

RFC Emisor Cuenta Beneficiario:
Cuenta Beneficiario:

Fecha de Pago: 2019-10-22T13:19:56
Monto: \$56,928.60
Forma de Pago: 03 - Transferencia electrónica de fondos
Moneda: MXN No. de Operacion: 10430350

SELLO DIGITAL DEL EMISOR :

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SELLO DIGITAL DEL SAT :

I2RPRhyQm8zqT3p6wQbAWq41xvjsXySDsQm2HT7ajzp8uSK/4U1y/crc6wzWnbt/mybpZFkw6TYKP8lkjE2rfWrbRe0kyZ+izQVFIDylizARsm5qEXWkUzG
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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|A489A18E-566A-4371-A10C-8AA33ACAB087|2020-03-
24T12:12:14|E6ymOjFTWRhy1eG0tSsPtd0tS5YjPDD4H18UPcsBvrY/GmHBGqNOFaPl+4Nh5j1fOM9+jklUkSqeBgRETtTgIGFMktZkqcl3j1iqBtYGqcgC0
KrR/RD/JQXI|MAQ+KR1dwiHLOXq4oskhIwYnHrMWjLoayui/RN8DAU+WS/Pq1P69Vz2lp8kiADb2VSQio5trX1MjBFDCCx/lkSozpmrGHkTFd7//svmTkRqJ2o
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00000403190844|

