



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

P-PAGO
3.3
2022-02-12T10:20:10
1675925E-6EA5-41FA-971A-69D05DBC4BBA
00001000000504204441
2022-02-12T10:18:41
00001000000505996781

PAA-0003976

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 CARLOS ABURTO VILLA.
RFC AUV6511214L6
USO CFDI P01 - Por definir
CALLE ABASOLO
NUMERO EXT. 89
COLONIA CENTRO
MUN. DEL. ALTOTONGA
ESTADO VERACRUZ
PAIS MEXICO

NUMERO INT.

| 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. 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 |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| 33A14589-AF09-4AF5-AB80-EF471DC32A5C | 249833 | PPD | 1,945.47 | 841.57 | 1,103.90 |
| DC948CE4-DA02-4347-968F-5E2E2C23E2C8 | 249834 | PPD | 1,894.98 | 189.50 | 1,705.48 |
| 1FF58731-B2E2-4BAB-AA1C-6DEC8257022B | 249835 | PPD | 1,833.55 | 183.35 | 1,650.20 |
| 2E1E75F2-544A-4C11-9012-C26C071009EA | 249836 | PPD | 1,500.18 | 150.02 | 1,350.16 |
| CFE22DF7-9DF4-4B5A-BCC4-87EA837FC514 | 249837 | PPD | 1,841.08 | 184.12 | 1,656.96 |
| A35F536D-6CCB-41CF-822E-F06C651CB93F | 249838 | PPD | 3,101.43 | 310.14 | 2,791.29 |
| 2959EB99-93E4-4EEF-A853-410ABAC073E4 | 249952 | PPD | 2,014.79 | 201.48 | 1,813.31 |
| EEE134AB-5DAB-4C5B-B715-7039C88F09B6 | 249977 | PPD | 1,167.69 | 116.77 | 1,050.92 |
| A6AEDC3C-BAA8-449B-B27D-555E17E6F191 | 249978 | PPD | 1,099.97 | 110.00 | 989.97 |
| 8E111CBC-9214-44AC-8E80-785FC020C89D | 250022 | PPD | 1,934.24 | 382.71 | 1,551.53 |
| B491E62A-7B27-4795-A2F2-D30C00AB721E | 250023 | PPD | 1,970.45 | 386.34 | 1,584.11 |
| 3A229E37-8A96-4E9C-B3E3-1AE40101B83A | 250024 | PPD | 1,104.40 | 110.44 | 993.96 |
| 950C6F7D-8966-40D3-BD07-F5CC2B8C3B04 | 250193 | PPD | 1,856.71 | 185.67 | 1,671.04 |
| 00706E69-3761-43F0-AC44-D3DAB3A3E6E | 250194 | PPD | 772.13 | 77.21 | 694.92 |
| CC574DB4-DFCB-4BF1-BF91-EF10942CA319 | 250374 | PPD | 1,401.37 | 140.14 | 1,261.23 |
| D2FD7938-390F-4C65-8E51-9C54A8DF9D1E | 250375 | PPD | 763.35 | 76.33 | 687.02 |

DETALLE DEL PAGO: BANCO ORDENANTE - BENEFICIARIO

INFORMACION DEL PAGO

RFC Emisor Cuenta Ordenante:

RFC Emisor Cuenta Beneficiario:

Fecha de Pago: 2022-01-27T09:06:48

Monto: \$22,556.00

Cuenta Ordenante:

Cuenta Beneficiario:

Forma de Pago: 01 - Efectivo

Moneda: MXN No. de Operacion: 282748

SELLO DIGITAL DEL EMISOR :

bihZSu3m8ubChYfSiQOUPbERLRwQ4IWQ+jPe9JBunJ7+hnhOEUDC/mOumPnWS6shVKCwh8OiZ8YMnmVYD5Kz9K4ltx0ATb4RB6PWAi604QXdD/K3o/nPcT1bp5GaSiuphGLU7v3GIGs6AfVePEMiG7zPIIRTsJxEavF7Tb2xXEUC7tsGIFb1BQ8wtK0pyQOwt+uWStLu100kPb+NszZ05rPL+ftJZzvB1LxjxUiarU8EWCf7CjyMG5to/zTzdbHh/E7P1v3gUBkXq62T5LzbZ7KLaibHhp2+7fOxPzILQBP7JGLdJ0KWKQM5f2G3A9D+zqLYYeq+Sy6f9PZM0yww==

SELLO DIGITAL DEL SAT :

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|1675925E-6EA5-41FA-971A-69D05DBC4BBA|2022-02-12T10:20:10|bihZSu3m8ubChYfSiQOUPbERLRwQ4IWQ+jPe9JBunJ7+hnhOEUDC/mOumPnWS6shVKCwh8OiZ8YMnmVYD5Kz9K4ltx0ATb4RB6PWAi604QXdD/K3o/nPcT1bp5GaSiuphGLU7v3GIGs6AfVePEMiG7zPIIRTsJxEavF7Tb2xXEUC7tsGIFb1BQ8wtK0pyQOwt+uWStLu100kPb+NszZ05rPL+ftJZzvB1LxjxUiarU8EWCf7CjyMG5to/zTzdbHh/E7P1v3gUBkXq62T5LzbZ7KLaibHhp2+7fOxPzILQBP7JGLdJ0KWKQM5f2G3A9D+zqLYYeq+Sy6f9PZM0yww==|00001000000504204441|

