



PROMOTORA PP, S.A. DE C.V.

BOSQUES DE CIDROS 173 3ER PISO
BOSQUES DE LAS LOMAS CP 05120
CUAJIMALPA DE MORELOS CIUDAD DE MEXICO,
MEXICO

Folio Fiscal: 3F8B0831-0EC4-4623-A515-65C03047F102

No. de serie del CSD del Emisor: 00001000000407861211

Fecha y hora de Emisión: 08-03-2021 12:41:38

Fecha y hora de Certificación: 08-03-2021 12:40:38

RFC:PPP171003T21

Lugar Expedición: 05120

REGIMEN FISCAL: 601 - General de Ley Personas Morales

RESIDENCIA FISCAL:

No. REGISTRO IDENTIDAD

Uso CFDI: P01 Por definir

Tipo de CFDI: FACTURA

Serie y Folio: PAAH 200013770021

Tipo: I Ingreso

Tipo Cambio: 1

Moneda: MXN Peso Mexicano

RECEPTOR

RFC: MXP930215TG7

NOMBRE: MUNICIPIO DE XICOTEPEC PUEBLA

DOMICILIO: PLAZA DE LA CONSTITUCION SIN NUM. SN COLONIA: CENTRO CP 73080

XICOTEPEC

ESTADO Y PAIS: PUEBLA, MX

SUCURSAL

DOMICILIO: BOSQUES DE CIDROS 173 3ER PISO COLONIA:

BOSQUES DE LAS LOMAS CP 05120

CUAJIMALPA DE MORELOS

ESTADO: CIUDAD DE MEXICO

DATOS GENERALES DEL COMPROBANTE

Metodo de Pago:	PUE Pago en una sola exhibición	Clave Confirmación:	
Forma de Pago:	01 Efectivo	Condiciones de Pago	

AUTOPISTA APIZACO - HUAUCHINANGO

Clave Producto	Clave Unidad SAT	No Identificaci	Unidad	Descripción	Cantidad	Precio Unitario	Descuento	IMPUESTOS		Importe
								Tipo	Monto	
95111603	C62	N/A	N/A	Peaje por el uso o goce de la carretera (4 Tickets)	1.00	\$ 427.59	\$ 0.00	002 IVA	\$ 68.41	\$ 427.59

Facturador Web

Importe con letra

(CUATROCIENTOS NOVENTA Y SEIS 00/100)

Subtotal: \$ 427.59

Descuento: \$ 0.00

Total Impuestos Traslados: \$ 68.41

Total Impuestos Retenidos: \$ 0.00

Total CFDI: \$ 496.00

Fecha de Autorización SAT

2021-03-08T12:40:38

Número de Certificado Emisor

00001000000407861211

No. de serie del CSD del SAT:

00001000000408254801

Sello digital: mkdAq11AF3KR6GURVQv5QZnJoNKKUhg5Bx3w6D7sP2SqBoewFg8k/r0/PI807LUH7mzdm92FaC2B/+nXqPALxT6QOf0GwNkOj5ld+5ebjFPB9lakM8bNKNJwPb7H0G+3QnNmN4VIN14GVclBma6Ag3sP9YHbXGnyXKMZ2BVIPVO54W4gEodrxivJmwsDGF3F5RdkomixCui3JLr4ElanvH+ZYMDy6H7KuTlweCmij9ObRjnlFocl0B2qL0W6MFJDyQKoTm1QX/k11SugD96PRsGnj7mWWnud7ofrWajNMxr8NJDOd7aThMKRXOtCcm8dTpOS2FoJ/Lye3MJJCw==

Sello SAT: uEpKWUhdGX/IRDXdpdeg3rbK/sbDf+n+WQ4vJ3Jhzui303cmA3waBYg/Kh2JnfMolFGEfJEJEtRdBFT8IztSxZaeURMbchy87soDPYwCqS0QoY+H71PoT8vgRkigoB+ji+AaW/3c4EOsU7shDxWdUk3yWZuRzJ2ZaKkwinwCUmla7yqKjNpYMMEMxDLQgkounAwNaLgqT0LmZYK6wdmqc2Q7RlgJLQIOE/75Bzr/rfTSq3k97uwZjmkRrhSpbl6IbY+pQ29+VIOBYOIN2DIL+uLEl6HVGaUvYmXWU4kykDRT5U3XrD9z9EQ0BvupnE6Bw==

Cadena

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Legenda

PROMOTORA PP

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

APIZACO-HUAUCHINANGO

PROMOTORA PP

CO-HUAUCHINANGO

PAGO HECHO EN EFECTIVO EN UNA SOLA EXIBICION AL MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

Fecha: 06/03/2021

Hora: 10:18:23

Numero ID: 571112

Máquina: C01

Caseta:

Clase: AUTO

Consecutivo: 8101913577

Efactura: FEN-F1BR-4NF2-VSD2-USVG-CRJT-248

Tarifa:

\$ 124.00

IVA:

\$ 0.00

Total:

\$ 124.00

EFECTIVO EN UNA SOLA EXIBICION AL MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

1 Hora: 10:18:40

2 Máquina: C01

Clase: AUTO

1913578

RC-2A77-OVAM-KF9L-52PA-PD8

\$ 124.00

\$ 0.00

\$ 124.00

A SOLA EXIBICION AL MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

a: 19:35:33

uina: C06

se: AUTO

SE-NHTB-844I-P54

\$ 124.00

\$ 0.00

\$ 124.00

LA SOLA EXIBICION AL MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

a: 19:35:52

uina: C06

se: AUTO

BJ-8MOV-QPOK-49K

\$ 124.00

\$ 0.00

\$ 124.00

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

PREFERENCIA, FELIZ VIAJE

Cualquier queja o sugerencia 5813-4397, 58131688

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE



CONCESIONARIA PAC, S.A. DE C.V.

BOSQUE DE CIDROS 173 3 PISO
BOSQUES DE LAS LOMAS CP 05120
CUAJIMALPA DE MORELOS CIUDAD DE MEXICO,
MEXICO

Folio Fiscal: 61BFFDA2-1032-49C4-8483-5E35155B8A14

No. de serie del CSD del Emisor: 00001000000505289755

Fecha y hora de Emisión: 08-03-2021 12:34:26

Fecha y hora de Certificación: 08-03-2021 12:33:27

Tipo de CFDI: FACTURA

Serie y Folio: PATP 200013769686

Tipo: I Ingreso

Tipo Cambio: 1

Moneda: MXN Peso Mexicano

RFC:CPA930423AX5

Lugar Expedición: 05120

REGIMEN FISCAL: 601 - General de Ley Personas Morales

RESIDENCIA FISCAL:

No. REGISTRO IDENTIDAD

Uso CFDI: P01 Por definir

RECEPTOR

RFC: MXP930215TG7

NOMBRE: MUNICIPIO DE XICOTEPEC PUEBLA

DOMICILIO: PLAZA DE LA CONSTITUCION SIN NUM. SN COLONIA: CENTRO CP
73080

XICOTEPEC

ESTADO Y PAIS: PUEBLA, MX

SUCURSAL

DOMICILIO: BOSQUE DE CIDROS 173 3 PISO COLONIA: BOSQUES
DE LAS LOMAS CP 05120
CUAJIMALPA DE MORELOS
ESTADO: CIUDAD DE MEXICO

DATOS GENERALES DEL COMPROBANTE

Metodo de Pago:	PUE Pago en una sola exhibición	Clave Confirmación:	
Forma de Pago:	01 Efectivo	Condiciones de Pago	

AUTOPISTA TLAXCALA - PUEBLA

Clave Producto	Clave Unidad SAT	No. Identificaci	Unidad	Descripción	Cantidad	Precio Unitario	Descuento	IMPUESTOS		Importe
								Tipo	Monto	
95111603	C62	N/A	N/A	Peaje por el uso o goce de la carretera (2 Tickets)	1.00	\$ 87.93	\$ 0.00	002 IVA	\$ 14.07	\$ 87.93

Facturador Web

Importe con letra

(CIENTO DOS 00/100)



Fecha de Autorización SAT

2021-03-08T12:33:27

Número de Certificado Emisor

00001000000505289755

No. de serie del CSD del SAT:

00001000000408254801

Sello digital: NQud8b7eWPNqCv4Qz6S7cXmkLW1t2W10PqOUR4baB8a07Y3iIKuwJk10kU+y9Q0ScsSfRsbGJJRPUaHUeUx1gacD
UFRX1TT4zeVw9Va8lzbhln6hnDP8aCDYtUqo+guG5m6nZc3dELDHm7uKLDp17ir/8DN8Pby7wzMxwDvo2VihN3sj4SJ5
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Sello SAT: Fk0k0doxrfFikeXutBBN/Gr+6bQlPRim3PktwigkT8Jsc9tEinNwhIQSxc1WAc8G3PwBq817mqVGIvU1avWjNx3P5YUyXuf7+BFwIDf9b5ZjEr0iZ0GtaSjziaMjUieP
Cd4SMjAWNpbdZuJRnTjeCaWELc3K63vdURJUDYYSyZydl5dWmSE6BvXORhh+AyN/9EddiAYFsrBoYwXIYLIXkydQT2ZY0Svr5BRzM9iDHTovmlOgQMTXel
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Leyenda SAT: =|00001000000408254801|

Cualquier queja o sugerencia 5813-4397, 58131088
GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

Cualquier queja o sugerencia 5813-4397, 58131088
GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

TLAXCALA - PUEBLA

TLAXCALA - PUEBLA

PAGO HECHO EN EFECTIVO EN UNA SOLA EXIBICION AL
MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

Fecha: 06/03/2021 Hora: 17:24:37
Número ID: 485559 Máquina: Z01
Caseta: Clase: AUTO
Consecutivo: 1601812827
Efectura: MRE-81MS-KMS2-42FU-396I-02P3-008
Tarifa: \$ 51.00
IVA: \$ 0.00
Total: \$ 51.00

PAGO HECHO EN EFECTIVO EN UNA SOLA EXIBICION AL
MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

Fecha: 06/03/2021 Hora: 17:24:23
Número ID: 485559 Máquina: Z01
Caseta: Clase: AUTO
Consecutivo: 1601812826
Efectura: U8B-BEHE-NILJ-510V-DU9K-MSQL-RCS
Tarifa: \$ 51.00
IVA: \$ 0.00
Total: \$ 51.00

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE

GRACIAS POR SU PREFERENCIA, FELIZ VIAJE na 1/1

FONDO NACIONAL DE INFRAESTRUCTURA
FNI970829JR9Av. Javier Barros Sierra, Int Ext 515, Lomas de Santa Fe, Álvaro Obregón,
Ciudad de México, México, C.P. 01219**Régimen fiscal:** 603 - Personas Morales con Fines no Lucrativos**Numero de certificado:** 00001000000409054348**CFDI de Ingreso****Serie y Folio**

GCMT 883542

Lugar de expedición

01219

Fecha y hora de emisión

08 Mar. 2021 - 13:20:35

Cliente**MUNICIPIO DE XICOTEPEC PUEBLA****MXP930215TG7**

Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 272214 Fecha: 06/03/2021 Hora: 094858 Carril: 2302 Clase: T01A Código SAT: 95111603	\$	27.59	1.00	\$ 27.59 \$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 27.59 Importe: \$ 4.41						
01	A9	Folio: 272213 Fecha: 06/03/2021 Hora: 094853 Carril: 2302 Clase: T01A Código SAT: 95111603	\$	27.59	1.00	\$ 27.59 \$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 27.59 Importe: \$ 4.41						
Subtotal \$						55.18
IVA Traslado (0.160000) \$						8.82

(SESENTA Y CUATRO PESOS, 00/100 MXN)

Total MXN \$ 64.00**Método de pago** PUE - Pago en una sola exhibición**Forma de pago** 01 - Efectivo

FACTURACION ELECTRONICA

www.autopistagolfocentro.com

CASETA Nuevo Necaxa

Carril: 2302

Folio: 00272213

06/03/2021 09:48:53

Cajero: Oscar G.S.

Clase: T01A

Importe IVA TOTAL
\$27.59 \$4.41 \$32.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

OPERADO PARTICIPACIONES

FACTURACION ELECTRONICA

www.autopistagolfocentro.com

CASETA Nuevo Necaxa

Carril: 2302

Folio: 00272214

06/03/2021 09:48:58

Cajero: Oscar G.S.

Clase: T01A

Importe IVA TOTAL
\$27.59 \$4.41 \$32.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

**Folio fiscal**

6dde7ed1-7def-44d4-ba03-a0b4d256ee3f

RFC proveedor de certificación

SNF171020F3A

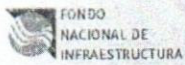
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UhsUj19PL50mjGH0Fw5QIU8blySbxbCEDVeal3HLUGD/EynLjw3/mt6+BimkUWnmU3CPgPZjO9ucqAOfe
Dz+0dJcRPMU47qVWkd912o2Ae4gHpwrfvgb+Qc8sBPj7O6XzibWdn3dp3MSLdJHFmofFWmA0ACVRxlyAfj2
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414211380|]**Numero de certificado SAT**

00001000000414211380

Sello digital del SATetiTDIC75KMxTldg0jz/uXktGHQe0BAU1kGwENLR
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h5FYN7ioZQBd5kQdFzn86gOSkon7xT3A3Gpv3l
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YJRGXFU4NgPE+9AYXX2PAQ==**Fecha y hora de certificación**

08 Mar. 2021 - 13:20:37

Sello digital del CFDIatu3ljb/GL2Yb+rUNhyHrHsJpU+9DrrR9oInl7Uf7N+Z9PxbXuhw4TbP9XgylB+GPrwWLEu9xRyH
Wylw+5dgd2NoQM8klbUUhSUJ19PL50mjGH0F
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**FONDO NACIONAL DE INFRAESTRUCTURA
FNI970829JR9**Av. Javier Barros Sierra, Int Ext 515, Lomas de Santa Fe, Álvaro Obregón,
Ciudad de México, México, C.P. 01219**Régimen fiscal:** 603 - Personas Morales con Fines no Lucrativos**Numero de certificado:** 00001000000409054348**CFDI de Ingreso****Serie y Folio**

GCMT 894363

Lugar de expedición

01219

Fecha y hora de emisión

23 Mar. 2021 - 11:59:09

Cliente**MUNICIPIO DE XICOTEPEC PUEBLA****MXP930215TG7**

Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 304737 Fecha: 06/03/2021 Hora: 200105 Carril: 2108 Clase: T01A Código SAT: 95111603	\$	27.59	1.00	\$ 27.59 \$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 27.59 Importe: \$ 4.41						
01	A9	Folio: 304736 Fecha: 06/03/2021 Hora: 200100 Carril: 2108 Clase: T01A Código SAT: 95111603	\$	27.59	1.00	\$ 27.59 \$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 27.59 Importe: \$ 4.41						

Subtotal \$ 55.18

IVA Traslado (0.160000) \$ 8.82

(SESENTA Y CUATRO PESOS, 00/100 MXN)

Total MXN \$ 64.00**Método de pago** PUE - Pago en una sola exhibición**Forma de pago** 01 - Efectivo**OPERADO
PARTICIPACIONES**FACTURACION ELECTRONICA
www.autopistagolfocentro.com

CASETA Nuevo Necaxa

Carril: 2108

Folio: 00304737

06/03/2021 20:01:05

Cajero: Carmen C.M.

Clase: T01A

Importe	IVA	TOTAL
\$27.59	\$4.41	\$32.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

FACTURACION ELECTRONICA
www.autopistagolfocentro.com

CASETA Nuevo Necaxa

Carril: 2108

Folio: 00304736

06/03/2021 20:01:00

Cajero: Carmen C.M.

Clase: T01A

Importe	IVA	TOTAL
\$27.59	\$4.41	\$32.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

**Folio fiscal**

adc77e8f-6a7d-4346-8430-df12f6dc54c4

RFC proveedor de certificación

SNF171020F3A

Cadena original del timbre

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CADENA COMERCIAL OXO, SA DE CV
R.F.C. CCO8605231N4

Lugar de Expedición
CP:73300

Factura: 321029943

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

361088b0-d4ad-4c1d-93b4-200ddad56eb1

Número del serie CSD del SAT: 00001000000414211380

Número del serie CSD del emisor: 00001000000506505905

Serie: PBI

I-INGRESO

Uso CFDI: G03 - Gastos en general

Fecha de emisión: 2021-03-08T13:35:36

Fecha de certificación: 2021-03-08T13:35:37

Facturado a: MUNICIPIO DE XICOTEPEC PUEBLA

Dirección: PLAZA DE LA CONSTITUCION N. SINNUM

Delegación/Municipio: XICOTEPEC

RFC: MXP930215TG7

C.P : 73080

Colonia: CENTRO

Estado: PUEBLA

Cantidad	Clave ID	Artículo	Precio unitario	Impuesto	Importe
1.000000 EA	50181905	GALLETAS CANELITAS MARINELA 90 GR BOLSA CANELA	18.06	1.44	18.06
1.000000 EA	50131701	LICUADO NUEZ CEREAL 220G	12.50	0.00	12.50
1.000000 EA	50131701	YOGHURT DAN UP XL DANONE 450 GRS BOTE:FRESA	16.00	0.00	16.00
1.000000 EA	50131701	YOGHURT DAN UP XL DANONE 450 GRS BOTE:FRESA	16.00	0.00	16.00
1.000000 EA	50131700	LECHE VAQUITA ALPURA CHOCOLATE 250ML UHT	10.00	0.00	10.00
1.000000 EA	50131700	LECHE VAQUITA ALPURA CHOCOLATE 250ML UHT	10.00	0.00	10.00
1.000000 EA	50192100	CHEETOS TORCIDITOS QUESO Y CHILE SABRITAS 145 GR	22.22	1.78	22.22
1.000000 EA	50192100	SABRITAS SAL ORIGINAL 105 GRS	22.22	1.78	22.22
1.000000 EA	50202306	SCHWEPES GINGER ALE 600 ML NR	11.64	1.86	11.64
1.000000 EA	50192701	CUERNITO LONCHIBON JAMON Y QUESO 135G	25.43	4.07	25.43
1.000000 EA	50161813	CHOCOALTE CON LECHE Y ARROZ INFLADO CRUNCH NESTLE 40G BOLSA	10.19	0.81	10.19
1.000000 EA	50161813	CHOCOALTE CON LECHE Y ARROZ INFLADO CRUNCH NESTLE 40G BOLSA	10.19	0.81	10.19
1.000000 EA	50181903	GALLETAS BIZCOCHITOS DONDE 150 GR BOLSA	19.00	0.00	19.00
1.000000 EA	50181900	PAN DULCE ROLES BIMBO 120 GR BOLSA CANELA	14.35	1.15	14.35
1.000000 EA	50192303	MORDISKO FRESA 115 ML	19.50	0.00	19.50
1.000000 EA	50181900	VUALA SORPRESA CHOCOLATE 60G	13.89	1.11	13.89
1.000000 EA	50192100	DORITOS NACHO SABRITAS 146 GR	22.22	1.78	22.22
1.000000 EA	50192100	CHEETOS TORCIDITOS QUESO Y CHILE SABRITAS 145 GR	22.22	1.78	22.22
1.000000 EA	50181905	GALLETAS CREMAX NIEVE CHOCOLATE GAMESA 90GR	15.74	1.26	15.74
1.000000 EA	50192100	FRITOS CHORIZO POPULAR 57G	10.19	0.81	10.19
1.000000 EA	50181900	"DONITAS ESPOLVOREA 140G MTB BIM	14.81	1.19	14.81
1.000000 EA	50181900	"DONITAS ESPOLVOREA 140G MTB BIM	14.81	1.19	14.81
1.000000 EA	50192100	DORITOS NACHO 62G	10.19	0.81	10.19
1.000000 EA	50181900	PAN DULCE ROLES BIMBO 135 GR BOLSA CANELA GLASESADOS	14.35	1.15	14.35

PUE-PAGO EN UNA SOLA EXHIBICIÓN

Forma de Pago

01

SUBTOTAL

375.72

TASA I.V.A 0%

0.00

TASA I.V.A 16%

5.93

TASA IEPS 8%

18.85

TOTAL MXN

400.50

Sello digital del CFDI

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Sello digital del SAT

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Cadena Original

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*Este documento es una representación impresa de un CFDI.