

MULTISERVICIOS LA CENTRAL 57 SA DE CV

MCC080519KK0

PERMISO CRE: PL/3409/EXP/ES/2015
FOLIO: LI 9695
EMISION/EXPEDICION: 2022-08-31T13:11:45
EXPEDIDO EN: 78650
601 - General de Ley Personas Morales

CLIENTE

UNIVERSIDAD AUTONOMA DE SAN LUIS POTOSI
RFC: UAS230110SU8
Uso CFDI: G03 - Gastos en general

Table with 4 columns: CANT, DESCRIPCION, P.U., IMPORTE. Includes rows for LTR, Sub Total, IVA, and Total.

Ticket facturado: C : 1248187

CUATROCIENTOS OCHENTA Y NUEVE PESOS 80/100 M. N.

NO. DE CERTIFICADO: 00001000000505851423
METODO DE PAGO: PUE - Pago en una sola exhibición
FORMA DE PAGO: 01 - Efectivo
MONEDA: MXN T.C.: 1.000000
UUID: bb782dae-ec97-4af6-9332-13776fe80726
CERTIFICACION: 2022-08-31T13:16:45
CERT. SAT: 00001000000509846663

SELLO DIGITAL DEL SAT:

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SELLO DIGITAL DEL EMISOR:

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CADENA ORIGINAL:

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