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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>JUAN JOSE PASOS SANDOVAL</b><br><b>R.F.C. PASJ670615SN5</b><br><b>CARRET. XALISCO COMPOSTELA KM. 3 No. S/N</b><br><b>Centro, C.P. 63780</b><br><b>, Xalisco, NAYARIT, MEXICO</b><br><b>pasossjj@hotmail.com</b> | <b>FACTURA</b>                       |
|                                                                                                                                                                                                                    | <b>2686</b>                          |
|                                                                                                                                                                                                                    | <b>NO. DE SERIE DEL CERTIFICADO</b>  |
|                                                                                                                                                                                                                    | 00001000000503317481                 |
|                                                                                                                                                                                                                    | <b>FECHA Y HORA DE EMISIÓN</b>       |
|                                                                                                                                                                                                                    | 28/02/2020 01:51:12 p. m.            |
|                                                                                                                                                                                                                    | <b>FECHA Y HORA DE CERTIFICACIÓN</b> |
|                                                                                                                                                                                                                    | 28/02/2020 02:54:06 p. m.            |

|                             |              |                             |                    |
|-----------------------------|--------------|-----------------------------|--------------------|
| <b>LUGAR DE EXPEDICIÓN:</b> | <b>63780</b> | <b>TIPO DE COMPROBANTE:</b> | <b>I - INGRESO</b> |
|-----------------------------|--------------|-----------------------------|--------------------|

|                |                  |                                |
|----------------|------------------|--------------------------------|
| <b>CLIENTE</b> | <b>USO CFDI:</b> | <b>G03 - GASTOS EN GENERAL</b> |
|----------------|------------------|--------------------------------|

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universidad Tecnologica de la Sierra                          | R.F.C. UTS101027LZA |
| Carretera Federal Ruiz-Zacatecas km. 100.9 No. , , C.P. 63546 |                     |
| Mesa del Nayar, Nayarit                                       |                     |

| CANT.                                                                                                                                                                                          | UNIDAD   | CLAVE UNIDAD | CLAVE PROD/SERV | DESCRIPCIÓN     | IMPUESTOS         | P. UNIT. | IMPORTE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|-----------------|-----------------|-------------------|----------|---------|
| 1.00                                                                                                                                                                                           | SERVICIO | E48          | 90101500        | CONSUMO GENERAL | 002 - IVA - 96.83 | 605.17   | 605.17  |
| ESTA FACTURA CORRESPONDE AL CONSUMO REALIZADO LOS DIAS MIERCOLES 26 de febrero, JUEVES 27 de febrero y VIERNES 28 de febrero POR LOS MONTOS \$ 234.00, \$ 230.00 Y \$ \$ 238.00 REPECTIVAMENTE |          |              |                 |                 |                   |          |         |

|                                   |                                    |                  |                 |
|-----------------------------------|------------------------------------|------------------|-----------------|
| <b>IMPORTE TOTAL CON LETRA</b>    | <b>MONEDA: MXN - PESO MEXICANO</b> | <b>SUB-TOTAL</b> | 605.17          |
| SETECIENTOS DOS PESOS 00/100 M.N. |                                    | <b>I.V.A.</b>    | 96.83           |
|                                   |                                    | <b>TOTAL</b>     | <b>\$702.00</b> |

|                             |                |                       |           |                       |  |
|-----------------------------|----------------|-----------------------|-----------|-----------------------|--|
| <b>CONDICIONES DE PAGO:</b> | <b>CONTADO</b> | <b>FORMA DE PAGO:</b> | <b>01</b> | <b>NO. DE CUENTA:</b> |  |
|-----------------------------|----------------|-----------------------|-----------|-----------------------|--|



**Sello Digital del CFDI:** KpNEAJdYicBAWqmFJvWQ7Y9L2AP5aghFWiQnUHb0Byduh0LrF/bse9ObU+f+3GypRiSAhZYB4Dv9iltT8amIAdVIROpx6aVs828wf8dz+W8KonEVnNncjCjnpqN/hwJzblKveAXjCBurypBFcuGpLtxFQcUhzSJ7NpLEUJSe3EnvrmgYXP1FD6ZOJcGJ/nlJ+cn55Jd+caDTa9kTDHHDa32Z9Y2s82efZ79Ft3jxx0QHU+nfC8lGYX1lFHbqcuVWZVeQ8paZfAOQxep5PJhxSAWNSqBwGgcF4s8Fh+ytWqEoysfqKA9RWqblqZNZPZ+wsaHu62sQ9UWMPgpB7yg2PA==

**Sello del SAT:** BbMp1APPSH3NPdOZGYHP0nXiF60LZtA7gcDPhwtjt9IG1iR6d8hPcVK66rXp1QsBSjpP0YAH35K2/RZdRGn8VOVug+GdG+++tp48QkZp5NZI8+asknzcvsxtjemA6FqYWebyc2tBA38/zUOJamKCnb3SVVLgl19gmClu5O9LpgKglSD0hgJlfr9AxTuNPMTsCoKUXWdnySnktGSdri7aLlktul2Q58Nk8Q0br9sPv7rWR2KWJUPy6/QpSN/Lyh0RrvJ33/nL5QoPWxzervhgSpNSWcFMLB6CZq87qaFiKLiM7kp3HJxB477ALGkKI/5b6NA3ft0loolz+V0idyqQ==

**Cadena Original del complemento de certificación digital del SAT:** [1.1]E3724D7B-DF13-40AB-AD07-B9D7B3CE3200[2020-02-28T14:54:06]FCG840618N51[KpNEAJdYicBAWqmFJvWQ7Y9L2AP5aghFWiQnUHb0Byduh0LrF/bse9ObU+f+3GypRiSAhZYB4Dv9iltT8amIAdVIROpx6aVs828wf8dz+W8KonEVnNncjCjnpqN/hwJzblKveAXjCBurypBFcuGpLtxFQcUhzSJ7NpLEUJSe3EnvrmgYXP1FD6ZOJcGJ/nlJ+cn55Jd+caDTa9kTDHHDa32Z9Y2s82efZ79Ft3jxx0QHU+nfC8lGYX1lFHbqcuVWZVeQ8paZfAOQxep5PJhxSAWNSqBwGgcF4s8Fh+ytWqEoysfqKA9RWqblqZNZPZ+wsaHu62sQ9UWMPgpB7yg2PA==][00001000000412961981]

**No de Serie del Certificado del SAT:** 00001000000412961981

**Folio Fiscal:** E3724D7B-DF13-40AB-AD07-B9D7B3CE3200