



Folio fiscal eb199ac4-4bb2-43e2-a038-88ae4d3ec816  
Serie CSD 00001000000504751256  
Lugar y fecha 44600 2020-11-24T13:59:45  
Tipo comprobante I Ingreso  
Regimen fiscal 601 Régimen General de Ley Personas Morales  
Uso CFDI Gastos en general

FACTURA  
A752  
AGENTE  
ALMACEN  
PEDIDO  
1533



FG CONEXION COMERCIAL SA DE CV  
Tel: 3327126656 RFC: FCC200707K49  
AMADO NERVO 677 - 3, LADRON DE GUEVARA  
GUADALAJARA, JALISCO, México, C.P. 44600

|                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------|
| Facturado a:                                                                                                                     |
| DALTON AUTOS DE COREA GDL S.A. DE C.V. RFC: DAC1401306Z4<br>AV. AMERICAS 1851, COLOMOS PROVIDENCIA<br>GUADALAJARA JALISCO, 44660 |

| CANTIDAD              | UNIDAD | UNIDAD SAT | CLAVE SAT | CONCEPTO / DESCRIPCIÓN | VALOR UNIT | IMPUESTOS         | TASA     | IMPORTE |
|-----------------------|--------|------------|-----------|------------------------|------------|-------------------|----------|---------|
| 1.00                  | -      | E48        | 76111801  | ENCERADO AUTOMOTRIZ    | 300.00     | 002 - IVA - 48.00 | 0.160000 | 300.00  |
| Total de Piezas: 1.00 |        |            |           |                        |            |                   |          |         |
| Observaciones         |        |            |           |                        |            |                   |          |         |

VALE 28723

|                 |                                       |          |           |
|-----------------|---------------------------------------|----------|-----------|
| Moneda          | MXN Peso Mexicano                     | Subtotal | \$ 300.00 |
| Forma de pago   | 99 Por definir                        | IVA      | \$ 48.00  |
| Metodo de pago  | PPD Pago en parcialidades             | IEPS     | \$ 0.00   |
| Total con letra | Trescientos treinta pesos 00/100 M.N. | Total    | \$ 348.00 |

Sello digital del CFDI

i8s3yCndsLAUdtWoQIQi1V2QB54AhHeErEWXh4gl11CGx/xwgu76W93w0dwKXNPZrhtFa/qjdasJrBYPm7nvyiW8QJd///cJLQfGJCDg0FaseWQOQX07XzWGCS+poYXJdOq7wm8SIOYI0I6A7MyRNJ6IOFCrfOE  
Go9Uhf2MZCiloZ2TZ5j2wYw6KNY39zW3HZmE9R4uRirxQ26ZMgcar9kHkldjXpd38dwFp8bBaPDg9HcdwLFdCq9x9UjJBS6Un0kkRr+SLHW5ZTdR+dKgB8zFjkVK8C1m+/Vi8cSIL61a2maE/elhl+Zeo1HGUYu+w  
sgVJ5FxCXHRNXCszK7ULA==

Sello digital del SAT

xGUOfqTaf9btPdqcWqIU0HleFAsMhiAw5zWXCxILPlfxZXETIC+TzrR+qF1VR2ylgi+TBYAZvKa1sHxmuA0nYmWP8hmDdCSbxzPp0u2hp4z2InbBY2kN8ZsZDlVCQvfng4f1TEz6DrNv+7OhLfLa+py09wO++mrwbF  
OvKfHio86I8TVritYXI1s6UHOZeuHquZDmR29nFqllSmgl9JE2FSW5Ty1j2/GUqOI7pyHFNZOtHVI2Ik4bJhUK1bOiNSqo1dbhtyJjWHjrDDqEiS3dznl8d6jn/qgMHwxkR7xsDAvJUxSo45vHspt1a/t9LdtFeA4Oww0ZB  
JPKiGnnrN/A==

Cadena Original del complemento de certificacion digital del SAT

||1.1|eb199ac4-4bb2-43e2-a038-88ae4d3ec816|2020-11-24T13:59:45|LSO1306189R5|i8s3yCndsLAUdtWoQIQi1V2QB54AhHeErEWXh4gl11CGx/xwgu76W93w0dwKXNPZrhtFa/qjdasJrBYPm7nvyiW8QJd///cJ  
LQfGJCDg0FaseWQOQX07XzWGCS+poYXJdOq7wm8SIOYI0I6A7MyRNJ6IOFCrfOEGo9Uhf2MZCiloZ2TZ5j2wYw6KNY39zW3HZmE9R4uRirxQ26ZMgcar9kHkldjXpd38dwFp8bBaPDg9HcdwLFdCq9x9UjJB  
S6Un0kkRr+SLHW5ZTdR+dKgB8zFjkVK8C1m+/Vi8cSIL61a2maE/elhl+Zeo1HGUYu+wsgVJ5FxCXHRNXCszK7ULA==|00001000000408254801||



Este documento es una representacion impresa de un CFDI