



Versión: 4.0
Tipo Comprobante: I - Ingreso
Moneda: MXN
Tipo Cambio: 1
Lugar Expedición: 78270

TN1 - 4595

Fecha Emisión: 2023-09-14T12:27:19
Fecha Certificación: 2023-09-14T12:27:22
Folio Fiscal:
70CAB478-C744-40A8-90EF-2D5CD646E747

Emisor

COMBUSTIBLES Y LUBRICANTES POTOSINOS

RFC: CLP681001CD2

Régimen Fiscal: 601 - General de Ley Personas Morales

Receptor

INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE SAN LUIS POTOSI

RFC: ICT970327QJ0

Domicilio Fiscal: 78280

Uso CFDI: G03 - Gastos en general

Régimen Fiscal: 603 - Personas Morales con Fines 0 Lucrativos

ClaveProd	Cantidad	Unidad	No. Identificación	Descripción	Valor Unitario Impuestos	Importe
15101514	42.7921	LTR	PL/6415/EXP/ES/2015-4193754	Advanced Regular 87 (Ticket: 4193754)	\$18.606549 002 IVA \$123.82	\$796.21
15101514	23.2581	LTR	PL/6415/EXP/ES/2015-4194431	Advanced Regular 87 (Ticket: 4194431)	\$18.606549 002 IVA \$67.30	\$432.75
15101514	46.5140	LTR	PL/6415/EXP/ES/2015-4194765	Advanced Regular 87 (Ticket: 4194765)	\$18.606549 002 IVA \$134.59	\$865.46
15101514	46.5084	LTR	PL/6415/EXP/ES/2015-4194970	Advanced Regular 87 (Ticket: 4194970)	\$18.606549 002 IVA \$134.57	\$865.36
15101514	42.2321	LTR	PL/6415/EXP/ES/2015-4194974	Advanced Regular 87 (Ticket: 4194974)	\$18.606549 002 IVA \$122.20	\$785.79
15101514	59.6091	LTR	PL/6415/EXP/ES/2015-4195538	Advanced Regular 87 (Ticket: 4195538)	\$18.951376 002 IVA \$175.76	\$1,129.68
15101514	22.8311	LTR	PL/6415/EXP/ES/2015-4195739	Advanced Regular 87 (Ticket: 4195739)	\$18.951376 002 IVA \$67.32	\$432.68
15101514	45.6621	LTR	PL/6415/EXP/ES/2015-4195837	Advanced Regular 87 (Ticket: 4195837)	\$18.951376 002 IVA \$134.64	\$865.36
15101515	20.8429	LTR	PL/6415/EXP/ES/2015-4196248	Excellium Premium 91 (Ticket: 4196248)	\$20.777589 002 IVA \$67.16	\$433.07
15101514	22.8370	LTR	PL/6415/EXP/ES/2015-4196312	Advanced Regular 87 (Ticket: 4196312)	\$18.951376 002 IVA \$67.34	\$432.79
15101514	45.6621	LTR	PL/6415/EXP/ES/2015-4196321	Advanced Regular 87 (Ticket: 4196321)	\$18.951376 002 IVA \$134.64	\$865.36
15101514	45.6772	LTR	PL/6415/EXP/ES/2015-4196330	Advanced Regular 87 (Ticket: 4196330)	\$18.951376 002 IVA \$134.68	\$865.65
15101514	18.2215	LTR	PL/6415/EXP/ES/2015-4196524	Advanced Regular 87 (Ticket: 4196524)	\$18.951376 002 IVA \$53.73	\$345.32
15101514	13.6986	LTR	PL/6415/EXP/ES/2015-4198039	Advanced Regular 87 (Ticket: 4198039)	\$18.951376 002 IVA \$40.39	\$259.61
15101514	22.8311	LTR	PL/6415/EXP/ES/2015-4198341	Advanced Regular 87 (Ticket: 4198341)	\$18.951376 002 IVA \$67.32	\$432.68
15101514	22.8329	LTR	PL/6415/EXP/ES/2015-4198892	Advanced Regular 87 (Ticket: 4198892)	\$18.951376 002 IVA \$67.33	\$432.71
15101514	16.7333	LTR	PL/6415/EXP/ES/2015-4199118	Advanced Regular 87 (Ticket: 4199118)	\$18.951376 002 IVA \$49.34	\$317.12
15101514	44.4480	LTR	PL/6415/EXP/ES/2015-4187410	Advanced Regular 87 (Ticket: 4187410)	\$19.468618 002 IVA \$134.74	\$865.34
15101514	45.7920	LTR	PL/6415/EXP/ES/2015-4187450	Advanced Regular 87 (Ticket: 4187450)	\$19.468618 002 IVA \$138.81	\$891.51
15101515	32.6531	LTR	PL/6415/EXP/ES/2015-4187768	Excellium Premium 91 (Ticket: 4187768)	\$21.208624 002 IVA \$107.47	\$692.53
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4187838	Advanced Regular 87 (Ticket: 4187838)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4187860	Advanced Regular 87 (Ticket: 4187860)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	40.6680	LTR	PL/6415/EXP/ES/2015-4187973	Advanced Regular 87 (Ticket: 4187973)	\$19.468618 002 IVA \$123.28	\$791.75
15101514	46.4422	LTR	PL/6415/EXP/ES/2015-4188026	Advanced Regular 87 (Ticket: 4188026)	\$19.468618 002 IVA \$140.78	\$904.17
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4188389	Advanced Regular 87 (Ticket: 4188389)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4188978	Advanced Regular 87 (Ticket: 4188978)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4189121	Advanced Regular 87 (Ticket: 4189121)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	44.4444	LTR	PL/6415/EXP/ES/2015-4189133	Advanced Regular 87 (Ticket: 4189133)	\$19.468618 002 IVA \$134.73	\$865.27
15101514	22.2222	LTR	PL/6415/EXP/ES/2015-4189146	Advanced Regular 87 (Ticket: 4189146)	\$19.468618 002 IVA \$67.36	\$432.64
15101514	44.4511	LTR	PL/6415/EXP/ES/2015-4189287	Advanced Regular 87 (Ticket: 4189287)	\$19.468618 002 IVA \$134.75	\$865.40
15101514	37.5449	LTR	PL/6415/EXP/ES/2015-4189288	Advanced Regular 87 (Ticket: 4189288)	\$19.468618 002 IVA \$113.81	\$730.95
15101514	22.2240	LTR	PL/6415/EXP/ES/2015-4189430	Advanced Regular 87 (Ticket: 4189430)	\$19.468618 002 IVA \$67.37	\$432.67
15101514	22.7255	LTR	PL/6415/EXP/ES/2015-4189655	Advanced Regular 87 (Ticket: 4189655)	\$19.037583 002 IVA \$67.32	\$432.64
15101514	76.8068	LTR	PL/6415/EXP/ES/2015-4189670	Advanced Regular 87 (Ticket: 4189670)	\$19.037583 002 IVA \$227.53	\$1,462.22
15101514	22.7273	LTR	PL/6415/EXP/ES/2015-4189746	Advanced Regular 87 (Ticket: 4189746)	\$19.037583 002 IVA \$67.33	\$432.67
15101514	36.3636	LTR	PL/6415/EXP/ES/2015-4189772	Advanced Regular 87 (Ticket: 4189772)	\$19.037583 002 IVA \$107.72	\$692.28
15101514	22.7273	LTR	PL/6415/EXP/ES/2015-4189852	Advanced Regular 87 (Ticket: 4189852)	\$19.037583 002 IVA \$67.33	\$432.67
15101514	47.7282	LTR	PL/6415/EXP/ES/2015-4190272	Advanced Regular 87 (Ticket: 4190272)	\$19.037583 002 IVA \$141.39	\$908.63
15101514	13.6364	LTR	PL/6415/EXP/ES/2015-4190298	Advanced Regular 87 (Ticket: 4190298)	\$19.037583 002 IVA \$40.40	\$259.60
15101514	45.4382	LTR	PL/6415/EXP/ES/2015-4190477	Advanced Regular 87 (Ticket: 4190477)	\$19.037583 002 IVA \$134.61	\$865.03
15101514	41.8450	LTR	PL/6415/EXP/ES/2015-4190736	Advanced Regular 87 (Ticket: 4190736)	\$19.037583 002 IVA \$123.96	\$796.63
15101514	23.2558	LTR	PL/6415/EXP/ES/2015-4191132	Advanced Regular 87 (Ticket: 4191132)	\$18.606549 002 IVA \$67.29	\$432.71
15101514	49.5391	LTR	PL/6415/EXP/ES/2015-4191624	Advanced Regular 87 (Ticket: 4191624)	\$18.606549 002 IVA \$143.34	\$921.75
15101514	27.9070	LTR	PL/6415/EXP/ES/2015-4191631	Advanced Regular 87 (Ticket: 4191631)	\$18.606549 002 IVA \$80.75	\$519.25
15101514	46.5116	LTR	PL/6415/EXP/ES/2015-4191752	Advanced Regular 87 (Ticket: 4191752)	\$18.606549 002 IVA \$134.58	\$865.42
15101515	33.3333	LTR	PL/6415/EXP/ES/2015-4191816	Excellium Premium 91 (Ticket: 4191816)	\$20.777589 002 IVA \$107.41	\$692.59
15101514	46.5214	LTR	PL/6415/EXP/ES/2015-4191870	Advanced Regular 87 (Ticket: 4191870)	\$18.606549 002 IVA \$134.61	\$865.60
15101514	10.9140	LTR	PL/6415/EXP/ES/2015-4191992	Advanced Regular 87 (Ticket: 4191992)	\$18.606549 002 IVA \$31.58	\$203.07

15101515	33.3333	LTR	PL/6415/EXP/ES/2015-4193301	Excellium Premium 91 (Ticket: 4193301)	\$20.777589 002 IVA \$107.41	\$692.59
15101514	23.2558	LTR	PL/6415/EXP/ES/2015-4193492	Advanced Regular 87 (Ticket: 4193492)	\$18.606549 002 IVA \$67.29	\$432.71
15101514	23.2558	LTR	PL/6415/EXP/ES/2015-4193496	Advanced Regular 87 (Ticket: 4193496)	\$18.606549 002 IVA \$67.29	\$432.71
15101514	75.9372	LTR	PL/6415/EXP/ES/2015-4193512	Advanced Regular 87 (Ticket: 4193512)	\$18.606549 002 IVA \$219.72	\$1,412.93
15101514	23.2851	LTR	PL/6415/EXP/ES/2015-4193603	Advanced Regular 87 (Ticket: 4193603)	\$18.606549 002 IVA \$67.37	\$433.26
15101514	40.8019	LTR	PL/6415/EXP/ES/2015-4193617	Advanced Regular 87 (Ticket: 4193617)	\$18.606549 002 IVA \$118.06	\$759.18
15101514	46.2088	LTR	PL/6415/EXP/ES/2015-4193642	Advanced Regular 87 (Ticket: 4193642)	\$18.606549 002 IVA \$133.70	\$859.79
15101514	46.5149	LTR	PL/6415/EXP/ES/2015-4193649	Advanced Regular 87 (Ticket: 4193649)	\$18.606549 002 IVA \$134.59	\$865.48
15101514	27.9512	LTR	PL/6415/EXP/ES/2015-4193673	Advanced Regular 87 (Ticket: 4193673)	\$18.606549 002 IVA \$80.88	\$520.07
15101514	23.2558	LTR	PL/6415/EXP/ES/2015-4193714	Advanced Regular 87 (Ticket: 4193714)	\$18.606549 002 IVA \$67.29	\$432.71
15101514	13.9535	LTR	PL/6415/EXP/ES/2015-4193718	Advanced Regular 87 (Ticket: 4193718)	\$18.606549 002 IVA \$40.37	\$259.63

Método de pago: PUE - Pago en una sola exhibición
Forma de pago: 03 - Transferencia electrónica de fondos
Condiciones de pago: Contado
Importe con letra: CUARENTA Y CINCO MIL PESOS 00/100 M.N.

Subtotal	\$38,942.09
Descuento	\$0.00
Impuestos Traslados	\$6,057.91
Impuestos Retenidos	\$0.00
Total	\$45,000.00

Observaciones:

Tickets:4187410,4187450,4187768,4187838,4187860,4187973,4188026,4188389,4188978,4189121,4189133,4189146,4189287,4189288,4189430,4189655,4189670,4189746,4189772,4189852,4190272,4190298,4190477,4190736,4191132,4191624,4191631,4191752,4191816,4191870,4191992,4193301,4193492,4193496,4193512,4193603,4193617,4193642,4193649,4193673,4193714,4193718,4193754,4194431,4194765,4194970,4194974,4195538,4195739,4195837,4196248,4196312,4196321,4196330,4196524,4198039,4198341,4198892,4199118,

Cadena original del complemento de certificación digital del SAT

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Sello digital del Emisor

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Sello digital del SAT

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No. Certificado del Emisor: 00001000000505533888

No. Certificado del SAT: 00001000000504204971

Este documento es una representación impresa de un CFDI