



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

TN1 - 4904

Fecha Emisión: 2024-01-08T12:57:54
Fecha Certificación: 2024-01-08T12:58:07
Folio Fiscal:
4B8B0776-1ECF-4543-B9D6-31FF7C181D07

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	23.8352	LTR	PL/6415/EXP/ES/2015-4261785	Advanced Regular 87 (Ticket: 4261785)	\$18.166894 002 IVA \$67.29	\$433.01
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4261857	Advanced Regular 87 (Ticket: 4261857)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4261904	Advanced Regular 87 (Ticket: 4261904)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4261954	Advanced Regular 87 (Ticket: 4261954)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	59.0638	LTR	PL/6415/EXP/ES/2015-4262985	Advanced Regular 87 (Ticket: 4262985)	\$18.166894 002 IVA \$166.74	\$1,073.01
15101514	14.2925	LTR	PL/6415/EXP/ES/2015-4263119	Advanced Regular 87 (Ticket: 4263119)	\$18.166894 002 IVA \$40.35	\$259.65
15101514	40.8280	LTR	PL/6415/EXP/ES/2015-4263339	Advanced Regular 87 (Ticket: 4263339)	\$18.166894 002 IVA \$115.26	\$741.72
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4263343	Advanced Regular 87 (Ticket: 4263343)	\$18.166894 002 IVA \$67.25	\$432.75
15101514	49.7832	LTR	PL/6415/EXP/ES/2015-4264979	Advanced Regular 87 (Ticket: 4264979)	\$18.166894 002 IVA \$140.54	\$904.41
15101514	35.7732	LTR	PL/6415/EXP/ES/2015-4265103	Advanced Regular 87 (Ticket: 4265103)	\$18.166894 002 IVA \$100.99	\$649.89
15101514	51.0510	LTR	PL/6415/EXP/ES/2015-4265136	Advanced Regular 87 (Ticket: 4265136)	\$18.166894 002 IVA \$144.12	\$927.44
15101514	56.2330	LTR	PL/6415/EXP/ES/2015-4265145	Advanced Regular 87 (Ticket: 4265145)	\$18.166894 002 IVA \$158.75	\$1,021.58
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4265185	Advanced Regular 87 (Ticket: 4265185)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	23.8209	LTR	PL/6415/EXP/ES/2015-4265207	Advanced Regular 87 (Ticket: 4265207)	\$18.166894 002 IVA \$67.25	\$432.75
15101515	47.6417	LTR	PL/6415/EXP/ES/2015-4265227	Excellium Premium 91 (Ticket: 4265227)	\$18.182762 002 IVA \$133.74	\$866.26
15101515	46.3177	LTR	PL/6415/EXP/ES/2015-4265936	Excellium Premium 91 (Ticket: 4265936)	\$18.700003 002 IVA \$133.86	\$866.14
15101514	35.9440	LTR	PL/6415/EXP/ES/2015-4266295	Advanced Regular 87 (Ticket: 4266295)	\$18.684135 002 IVA \$104.45	\$671.58
15101514	34.9722	LTR	PL/6415/EXP/ES/2015-4266966	Advanced Regular 87 (Ticket: 4266966)	\$18.684135 002 IVA \$101.62	\$653.43
15101514	27.7258	LTR	PL/6415/EXP/ES/2015-4267087	Advanced Regular 87 (Ticket: 4267087)	\$18.684135 002 IVA \$80.57	\$518.03
15101514	23.6949	LTR	PL/6415/EXP/ES/2015-4267617	Advanced Regular 87 (Ticket: 4267617)	\$19.028963 002 IVA \$70.16	\$450.89
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4267886	Advanced Regular 87 (Ticket: 4267886)	\$19.028963 002 IVA \$134.65	\$865.35
15101515	44.6330	LTR	PL/6415/EXP/ES/2015-4268152	Excellium Premium 91 (Ticket: 4268152)	\$19.044831 002 IVA \$131.45	\$850.03
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4268842	Advanced Regular 87 (Ticket: 4268842)	\$19.028963 002 IVA \$134.65	\$865.35
15101515	27.2851	LTR	PL/6415/EXP/ES/2015-4268854	Excellium Premium 91 (Ticket: 4268854)	\$19.044831 002 IVA \$80.36	\$519.64
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4270385	Advanced Regular 87 (Ticket: 4270385)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4270545	Advanced Regular 87 (Ticket: 4270545)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	47.9832	LTR	PL/6415/EXP/ES/2015-4270711	Advanced Regular 87 (Ticket: 4270711)	\$19.028963 002 IVA \$142.08	\$913.07
15101514	45.4761	LTR	PL/6415/EXP/ES/2015-4271334	Advanced Regular 87 (Ticket: 4271334)	\$19.028963 002 IVA \$134.66	\$865.36
15101514	45.4743	LTR	PL/6415/EXP/ES/2015-4271733	Advanced Regular 87 (Ticket: 4271733)	\$19.028963 002 IVA \$134.65	\$865.33
15101515	45.4752	LTR	PL/6415/EXP/ES/2015-4272369	Excellium Premium 91 (Ticket: 4272369)	\$19.044831 002 IVA \$133.93	\$866.07
15101514	38.6621	LTR	PL/6415/EXP/ES/2015-4272524	Advanced Regular 87 (Ticket: 4272524)	\$19.028963 002 IVA \$114.48	\$735.70
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4272730	Advanced Regular 87 (Ticket: 4272730)	\$19.028963 002 IVA \$40.40	\$259.60
15101514	32.3088	LTR	PL/6415/EXP/ES/2015-4272893	Advanced Regular 87 (Ticket: 4272893)	\$19.028963 002 IVA \$95.67	\$614.80
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4274534	Advanced Regular 87 (Ticket: 4274534)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	32.9659	LTR	PL/6415/EXP/ES/2015-4274564	Advanced Regular 87 (Ticket: 4274564)	\$19.028963 002 IVA \$97.61	\$627.31
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4274595	Advanced Regular 87 (Ticket: 4274595)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	45.4761	LTR	PL/6415/EXP/ES/2015-4275089	Advanced Regular 87 (Ticket: 4275089)	\$19.032076 002 IVA \$134.51	\$865.51
15101514	36.4211	LTR	PL/6415/EXP/ES/2015-4275198	Advanced Regular 87 (Ticket: 4275198)	\$19.028963 002 IVA \$107.84	\$693.06
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4275209	Advanced Regular 87 (Ticket: 4275209)	\$19.028963 002 IVA \$134.65	\$865.35
15101514	22.7849	LTR	PL/6415/EXP/ES/2015-4275266	Advanced Regular 87 (Ticket: 4275266)	\$19.028963 002 IVA \$67.47	\$433.57
15101515	27.2860	LTR	PL/6415/EXP/ES/2015-4275274	Excellium Premium 91 (Ticket: 4275274)	\$19.044831 002 IVA \$80.36	\$519.66
15101514	22.7376	LTR	PL/6415/EXP/ES/2015-4275371	Advanced Regular 87 (Ticket: 4275371)	\$19.028963 002 IVA \$67.33	\$432.67
15101514	52.5639	LTR	PL/6415/EXP/ES/2015-4275919	Advanced Regular 87 (Ticket: 4275919)	\$19.032076 002 IVA \$155.48	\$1,000.40
15101514	13.6426	LTR	PL/6415/EXP/ES/2015-4276007	Advanced Regular 87 (Ticket: 4276007)	\$19.032076 002 IVA \$40.35	\$259.65
15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4276124	Advanced Regular 87 (Ticket: 4276124)	\$19.032076 002 IVA \$134.51	\$865.49
15101514	38.7440	LTR	PL/6415/EXP/ES/2015-4276999	Advanced Regular 87 (Ticket: 4276999)	\$19.032076 002 IVA \$114.60	\$737.38
15101514	44.9491	LTR	PL/6415/EXP/ES/2015-4277045	Advanced Regular 87 (Ticket: 4277045)	\$19.032076 002 IVA \$132.96	\$855.47
15101515	41.9218	LTR	PL/6415/EXP/ES/2015-4278393	Excellium Premium 91 (Ticket: 4278393)	\$19.048629 002 IVA \$123.31	\$798.55

15101514	45.4752	LTR	PL/6415/EXP/ES/2015-4278524	Advanced Regular 87 (Ticket: 4278524)	\$19.032076 002 IVA \$134.51	\$865.49
15101514	40.9277	LTR	PL/6415/EXP/ES/2015-4278531	Advanced Regular 87 (Ticket: 4278531)	\$19.032076 002 IVA \$121.06	\$778.94
15101514	0.5925	LTR	PL/6415/EXP/ES/2015-4278572	Advanced Regular 87 (Ticket: 4278572)	\$19.032076 002 IVA \$1.75	\$11.28
15101514	47.6289	LTR	PL/6415/EXP/ES/2015-4260810	Advanced Regular 87 (Ticket: 4260810)	\$18.166894 002 IVA \$134.46	\$865.27
15101515	38.5798	LTR	PL/6415/EXP/ES/2015-4261137	Excellium Premium 91 (Ticket: 4261137)	\$18.182762 002 IVA \$108.30	\$701.49
15101514	47.6417	LTR	PL/6415/EXP/ES/2015-4261502	Advanced Regular 87 (Ticket: 4261502)	\$18.166894 002 IVA \$134.50	\$865.50
15101514	40.0019	LTR	PL/6415/EXP/ES/2015-4261670	Advanced Regular 87 (Ticket: 4261670)	\$18.166894 002 IVA \$112.93	\$726.71

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	\$38,949.60
Descuento	\$0.00
Impuestos Traslados	\$6,050.40
Impuestos Retenidos	\$0.00
Total	\$45,000.00

Observaciones:

Tickets:4260810,4261137,4261502,4261670,4261785,4261857,4261904,4261954,4262985,4263119,4263339,4263343,4264979,4265103,4265136,4265145,4265185,4265207,4265227,4265936,4266295,4266966,4267087,4267617,4267886,4268152,4268842,4268854,4270385,4270545,4270711,4271334,4271733,4272369,4272524,4272730,4272893,4274534,4274564,4274595,4275089,4275198,4275209,4275266,4275274,4275371,4275919,4276007,4276124,4276999,4277045,4278393,4278524,4278531,4278572,

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