

[illegible]

CONTRACT NO. _____ **AT PERKINS**
SCALE AND _____ **DISTRICT NO.** _____
COUNTY _____

[illegible]

CANT	DESCRIPCION	P. U.	IMPORTE
1	1.000 kg. de azúcar	\$ 135.00	\$ 135.00

Sub Total:	\$ 136.84
IVA (16%):	\$ 21.86
Total:	\$ 158.50

On 17 Feb. 1974, the $\text{Fe}(\text{NTA})_3$ solution was added to the SO_4 and $\text{Fe}(\text{SO}_4)_2$.

DATE: 1944 APR 20 10 00 AM

POLIC 82 282

492

SELLO DIGITAL DEL SAC

1. 2011 年 12 月 31 日 12:00 前，
 2. 2011 年 12 月 31 日 12:00 后，
 3. 2011 年 12 月 31 日 12:00 前，
 4. 2011 年 12 月 31 日 12:00 后，

SELO DIGITAL DEL EMISOR:

1. Administrative - Management of the organization, including personnel, finance, and operations.
 2. Technical - Development and implementation of technical systems and processes.
 3. Strategic - Long-term planning and decision-making for the organization's future.
 4. Operational - Day-to-day activities and processes that support the organization's mission.
 5. Research and Development - Innovation and development of new products and services.
 6. Marketing and Sales - Promotion and distribution of the organization's products and services.
 7. Customer Service - Interaction with customers and resolution of their issues.
 8. Human Resources - Recruitment, training, and development of the organization's workforce.
 9. Finance - Management of the organization's financial resources and budget.
 10. Legal and Compliance - Ensuring the organization's activities comply with applicable laws and regulations.

CADENA ORIGINAL.

[illegible]

Enferm. (cont.)



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EMELIA MARIA JUVENTINA GOMEZ AVILA

GOAE400125BV8

CARR A ZACATECAS KM 10 450 S N

JARAL DE PAISANOS C.P. 78116

SAN LUIS POTOSI, S.L.P.; MEXICO

CLIENTE PEMEX : 0000105123 E02303

Régimen de las Personas Físicas con Actividades Empresariales y Profesionales

FACTURA

FOLIO

CI 57730

FECHA EMISION/EXPEDICION CFDI

2016-09-21T09:41:37

CERTIFICADO EMISOR

00001000000202487462

METODO DE PAGO

28 3166

FORMA DE PAGO

PAGO EN UNA SOLA EXHIBICION

LUGAR DE EXPEDICION

SAN LUIS POTOSI, S.L.P.; MEXICO

COORDINACION ESTATAL PARA EL FORTALECIMIENTO INSTITUCIONAL DE LOS MUNICIPIOS

INTERIOR PARQUE TANGAMANGA II S/N

INDUSTRIAL AVIACION C.P. 78140

SAN LUIS POTOSI, SAN LUIS POTOSI, SAN LUIS POTOSI; MÉXICO

RFC: CEF841221186

Referencia (C : Tickets de Combustible A : Tickets de Aceites y Aditivos)

2335891

CANTIDAD	DESCRIPCIÓN	UNIDAD	P. U.	IMPORTE
38.935000	(32011) MAGNA	LITROS	\$ 12.10	\$ 471.21

QUINIENTOS CUARENTA Y CUATRO PESOS 30/100 M.N.

Sub Total : \$ 471.21

IVA (16%) : \$ 73.09

Total : \$ 544.30

FOLIO FISCAL (UUID)

C617706B-4C3E-4A30-B899-EE9AE08FF1F6

CERTIFICADO SAT

00001000000301751173

FECHA DE CERTIFICACION

2016-09-21T09:46:47

SELLO DIGITAL DEL EMISOR

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SELLO DIGITAL DEL SAT

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CADENA ORIGINAL

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000000301751173||



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