



Emisor:
SERVICIO EL LEONCITO, SA DE CV
SLE0008119V5

KM 53 +900 LADO PONIENTE CARRETERA FEDERAL 57
SLP-MATEHUALA SN SC, CP: 78960, VILLA HIDALGO, SAN
LUIS POTOSI, México

Lugar de Expedición: 78960 SAN LUIS POTOSI
Régimen Fiscal: 601 - General de Ley Personas Morales
Tel: 4868551000

Receptor:
COORDINACION ESTATAL PARA EL
FORTEALECIMIENTO INSTITUCIONAL
DE LOS MUNICIPIOS
CEFS41221186

INT. PARQUE TANGAMANGA II S/N
INDUSTRIAL AVIACION, CP: 78140, SAN LUIS
POTOSI, SAN LUIS POTOSI, MEXICO
Uso del CFDI: P01 - Por definir

Efecto del comprobante: I - Ingreso

Folio Fiscal:
65561998-87E6-4A7D-9BE4-140C44FFE307

Fecha / Hora de Emisión:
2018-04-04T09:36:19

No. de Certificado Digital:
00001000000403923496

| Clave Producto | Cantidad | Clave Unidad | Concepto(s) | Precio Unitario | Importe |
|----------------|----------|--------------------------|---|-----------------|----------|
| 90101501 | 1 | E48 - Unidad de servicio | CONSUMO No Identificación: CONSUMO Traslados: IVA: 002, Base: \$156.90, Tasa: 0.160000, Importe: \$25.10 | \$156.90 | \$156.90 |

Subtotal: \$156.90

IVA 16%: \$25.10

Moneda: MXN -
Peso Mexicano

CIENTO OCHENTA Y DOS PESOS 00/100 MXN

Total: \$182.00

Forma de Pago:
28 - Tarjeta de débito

Método de Pago:
PUE - Pago en una sola exhibición

Banco:

Cuenta:

Condiciones de Pago:



Cadena Original del complemento de Certificación Digital del SAT

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Sello Digital del CFDI

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Sello Digital del SAT

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Fecha / Hora de Certificación:
2018-04-04T09:37:30

Número de Serie Certificado del SAT:
00001000000403498740

RESTAURANTE LA MARIA

| | | |
|--|--|--|
| RFC emisor: MEMJ810406C22 | Folio fiscal: 765069BC-AE78-454F-9E6C-880B21A326A8 | No. de serie del CSD: 00001000000410076026 |
| Nombre emisor: JUAN CARLOS MEJIA MEDELLIN | Serie: A | Código postal, fecha y hora de emisión: 78724 2018-04-04 15:53:13 |
| Folio: 1675 | Efecto de comprobante: Ingreso | Régimen fiscal: Personas Físicas con Actividades Empresariales y Profesionales |
| RFC receptor: CEF841221186 | | |
| Nombre receptor: COORDINACION ESTATAL PARA EL FORTAL ECIMIENTO INSTITUCIONAL DE LOS MUNICIPIOS | | |
| Uso CFDI: Gastos en general | | |

Conceptos

| Clave del producto y/o servicio | No. identificación | Cantidad | Clave de unidad | Unidad | Valor unitario | Importe | Descuento | No. de pedimento | No. de cuenta predial | |
|---|--------------------|----------|-----------------|---------|-----------------|-------------|-------------|--------------------|-----------------------|----------------|
| 90101501 | | 1 | E48 | CONSUMO | 258.62 | 258.62 | | | | |
| Descripción CONSUMO DE ALIMENTOS DEL 4 DE ABRIL DEL 2018 | | | | | Impuesto | Tipo | Base | Tipo Factor | Tasa o Cuota | Importe |
| | | | | | IVA | Traslado | 258.62 | Tasa | 16.0000% | 41.38 |

| | | |
|---|----------------------------|-----------------------|
| Moneda: Peso Mexicano | Subtotal | \$ 258.62 |
| Forma de pago: Tarjeta de débito | Impuestos Traslados | IVA 16.0000% \$ 41.38 |
| Método de pago: Pago en una sola exhibición | Total | \$ 300.00 |

Sello digital del CFDI:

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Sello digital del SAT:

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Cadena Original del complemento de certificación digital del SAT:

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RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2018-04-04 15:55:34
 No. de serie del certificado SAT: 00001000000403258748



Taller Electoral, Matehuala 4 de abril 2018



