



Folio fiscal
Serie CSD
Lugar y fecha
Cta Beneficiario

4a9fc98f-cca9-4d3a-afbd-52b1063c74b3
00001000000504751256
44600 2021-01-15T16:50:40

COMPLEMENTO DE PAGO
153

FG CONEXION COMERCIAL SA DE CV

Tel: 3327126656 RFC: FCC200707K49

AMADO NERVO 677 - 3, LADRON DE GUEVARA
GUADALAJARA, JALISCO, México, C.P. 44600

Pago de:
SUPERAUTOS UNIVERSIDAD S.A. DE C.V. RFC: SUN950714U30
AV. VALLARTA 2345, ARCOS VALLARTA
GUADALAJARA JALISCO, 44130

Información del Pago:			
Fecha de Pago:	15/Ene/2021	Monto:	\$ 14,254.21
Forma de Pago:	Transferencia electrónica	Moneda:	MXN - Peso Mexicano

DOCUMENTOS RELACIONADOS

FOLIO	UUID	PARC	MET PAGO	SALDO ANT	IMPORTE COBRADO	SALDO INSOLUTO
A660	04be1307-48cc-4b44-9479-40d6de348986	1	PPD	2,475.00	2,475.00	0.00
A686	785fc11f-3704-4be9-87bc-b057b5e7c4e5	1	PPD	9,029.21	9,029.21	0.00
A687	e3c83bc4-53cf-4c07-a3f7-6c6997f2e22d	1	PPD	275.00	275.00	0.00
A688	fe1a0a4c-0807-4b76-925b-d37aeba18ee8	1	PPD	825.00	825.00	0.00
A741	d64317ca-8056-4ed1-835e-69b16bfe8da1	1	PPD	1,650.00	1,650.00	0.00

Sello digital del CFDI

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Sello digital del SAT

WAXeJE6vLi6daTv0kvmC41w5xc3yQsVA7vVwV1mGEoHeEcA1C6yWBKcQLoLjoQyVxqpvyBkvfCITxD6LxQJlZOk1rbVVgsUfvfxUJ5RA4cUkH7gx/q8sel+m1g2qI5YaoI/DbSlg0StR08+qPcItizhfd3q7PGBhUMA+xJL/SQxca0B0OIslwB3cAeasRNlpJMTqPlqMc45WCdGTGp+4ayTKNvWv2qgynJvigUQyv4knc8CcbthKakQPl/g6+E7vu3PTHwHwHN+CB8fb0RpOUmwaCANtvTS6ldLNB/cmgovZZIXjaKSntT3rFD4pX/Qj3Vmk3vKBd0iMG3GrwhpA==

Cadena Original del complemento de certificacion digital del SAT

||1.1|4a9fc98f-cca9-4d3a-afbd-52b1063c74b3|2021-01-15T16:50:40|LSO1306189R5||loS9S7fFpZO183ecmzUXDzdm2ZVtDX9FBqp/SCPzs0RMtSJ62H8qsP+cgAwVxpHQHF3YRNduoXakjY6g19a366BjbkR9O2+4nUqrKgsQOAV6bKZgKKUW/ezQ/nsoAYVZmt27KHCG3pTckPK10P1Rj66RbyFIdML6Adw4mlkpQ+xDX6nkrfOYBEyXeJvIYmsknJ6EVnK3V5PXDQgx8V7HTtODHYR3OtOHx3AKwWAKVSqtaVtZv+HEGfu3WAF0xIhrmxCGntX2VohGJK+rFzQrMYO8lvf5Z8M/6W7VvHgD/WkPYs4/yBLDIIFjHdeCrwg43xWvd0nnQuMKc96/0Hpw==||00001000000408254801||



Este documento es una representacion impresa de un CFDI