

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Domicilio fiscal:</b><br>PROLONGACION CALLE DEL PLOMO S/N<br>CENTR<br>ZACATECA<br>ZACATECA 98000 MEXICO<br>R.F.C. CTZ990610KQ5               |           | <b>Referencia:</b><br><b>Folio Fiscal:</b><br>862fcf51-464b-4a65-98d9-2bca26546e65<br><b>Fecha Timbrado:</b> 2023-10-18T18:40:23<br><b>N. Certificado SAT:</b> 00001000000509846663<br><b>Fecha Emisión:</b> 2023-10-18T18:39:38<br><b>N. Cert. Emisor:</b> 00001000000507741215<br><b>Serie-Folio:</b> DMHI5307<br><b>Método de Pago:</b> PUE<br><b>Pago en una sola exhibición</b><br><b>Forma de Pago:</b> 28<br><b>Tarjeta de débito</b><br><b>Periodicidad:</b> Meses: Año:<br><b>Moneda:</b> MXN<br><b>Uso del CFDI:</b> G03 <b>Gastos en general</b><br><b>Tipo de cambio:</b> 0.000000<br><b>Tipo Comprobante:</b> Ingreso<br><b>Tipo de relacion:</b> |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------|--------|-----------|-------------|-------------|-------|---|-----------------|----------|-----------|--------|--------|--------------------------------------------------|--|--|--|--------------------------------------------------------|---------------------------|-----------------------------------|--|--|--|---------------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Cliente:</b><br>CIATEC<br>R.F.C.: CIA940610MS9 Régimen Fiscal 603 C.P. Fiscal 37545<br>OMEGA 201<br>INDUSTRIAL DELTA<br>LEON, GTO 37545, MEX |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Complementos:</b> CTO.: 410 FOL: 267590 Caíero(a): 40 Lugar y fecha: 98000 Zacatecas 2023-10-18T18:39:38<br>Servicios proporcionados del 17 al 18 de Octubre de 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <table border="1"> <thead> <tr> <th>Cant</th> <th>Unidad</th> <th>Prod/Serv</th> <th>Descripción</th> <th>P. Unitario</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NO APLICA (ROM)</td> <td>90111800</td> <td>HOSPEDAJE</td> <td>689.92</td> <td>689.92</td> </tr> <tr> <td colspan="4">           *** (OCHOCIENTOS VEINTIUN PESOS 01/100 M.N.) ***         </td> <td> <b>SUBTOTAL</b><br/> <b>I.V.A.16%</b><br/> <b>ISH+ADIC</b> </td> <td>           689.92<br/>           110.39<br/>           20.70         </td> </tr> <tr> <td colspan="4"> <b>Tasa o cuota:</b> 002 0.160000         </td> <td> <b>TOTAL:</b> </td> <td>821.01         </td> </tr> </tbody> </table> |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        | Cant                      | Unidad | Prod/Serv | Descripción | P. Unitario | Total | 1 | NO APLICA (ROM) | 90111800 | HOSPEDAJE | 689.92 | 689.92 | *** (OCHOCIENTOS VEINTIUN PESOS 01/100 M.N.) *** |  |  |  | <b>SUBTOTAL</b><br><b>I.V.A.16%</b><br><b>ISH+ADIC</b> | 689.92<br>110.39<br>20.70 | <b>Tasa o cuota:</b> 002 0.160000 |  |  |  | <b>TOTAL:</b> | 821.01 |
| Cant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Unidad                                                                                                                                          | Prod/Serv | Descripción                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | P. Unitario                                            | Total                     |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | NO APLICA (ROM)                                                                                                                                 | 90111800  | HOSPEDAJE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 689.92                                                 | 689.92                    |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| *** (OCHOCIENTOS VEINTIUN PESOS 01/100 M.N.) ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>SUBTOTAL</b><br><b>I.V.A.16%</b><br><b>ISH+ADIC</b> | 689.92<br>110.39<br>20.70 |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Tasa o cuota:</b> 002 0.160000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>TOTAL:</b>                                          | 821.01                    |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Folio:</b> 862fcf51-464b-4a65-98d9-2bca26546e65 <b>Certificado SAT:</b> 00001000000509846663 <b>Fecha:</b> 2023-10-18T18:40:23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Régimen Fiscal:</b> 601 General de Ley Personas Morales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Cadena Original</b><br>  1.1 862fcf51-464b-4a65-98d9-2bca26546e65 2023-10-18T18:40:23 f5JEBM5UakoRIs0WyOYGD4vMPdLuyza2zr7A34r+jU1+4B7O4FW4vBgRXeFWiKyOkWwfl5mOX7wznV1z1k/w8uw7zP+CyS92BDORurO+JCqFq0dA+eCHFiduMfJ5VVHgyTDCJ0XgGtKTJ1EQ4wnlW5PyM72dvVfzIFlinW9vs7YblEwMDucySBRYcDk2kdzJKcNDGH4ChPGCOG853qZujERumtc4qylwB9OC1z0vOEFkMjCVFs1jLVayyWFmb/7zCz5dOKrrrNmpEksGHCDMORVjgvNaLN966GuSa8aDo6VzQW/DvVjC0SJ63DSWtUkHZabo0F+zozH54iFjEqhCQ== 00001000000509846663                                                                                                                                                                                                                          |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Sello Digital del SAT</b><br>O+bjg6cUG0oK4xfhU781y5fjP+bL1eYndZ06hAeJsyElmT0fO2wMU5znI8ZcMR0wQHwUUhvCmj9oRi05n0r0/7vgSba/HhDCP9N4EbBBHfpn4JLZOZO0zic8wGQRGLbeSJ2V/pYqX2NEc0sl7aPGOjgm+JN0gvpr07ID081IEAz4GC0dC0XT2LfuKZLoQr7thn5wValz21NwNFP2zLO0Rhg7JCfmrCrqCVdYNDzVg5pLaRMI1DXjQxolHdskwXjR3NXm2i9MNYLp1px5QvRATYsGogQ9ysUjW01QGhjoTs/QdepmBwL9m8Eq39a0J2hfcYXKGWYauCchBjKIWbVQ==                                                                                                                                                                                                                                                                                                         |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Sello Digital del Emisor</b><br>f5JEBM5UakoRIs0WyOYGD4vMPdLuyza2zr7A34r+jU1+4B7O4FW4vBgRXeFWiKyOkWwfl5mOX7wznV1z1k/w8uw7zP+CyS92BDORurO+JCqFq0dA+eCHFiduMfJ5VVHgyTDCJ0XgGtKTJ1EQ4wnlW5PyM72dvVfzIFlinW9vs7YblEwMDucySBRYcDk2kdzJKcNDGH4ChPGCOG853qZujERumtc4qylwB9OC1z0vOEFkMjCVFs1jLVayyWFmb/7zCz5dOKrrrNmpEksGHCDMORVjgvNaLN966GuSa8aDo6VzQW/DvVjC0SJ63DSWtUkHZabo0F+zozH54iFjEqhCQ==                                                                                                                                                                                                                                                                                                     |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| <b>Certificado del Emisor</b><br>00001000000507741215                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |
| Este documento es una representación impresa de un CFDI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                           |        |           |             |             |       |   |                 |          |           |        |        |                                                  |  |  |  |                                                        |                           |                                   |  |  |  |               |        |