

LIBRAMIENTO ICA LA PIEDAD

R.F.C.:LIP0812109H2

Régimen fiscal: 601 - General de Ley Personas Morales

Factura

Folio Fiscal

47E3599C-2901-48BB-9409-3E3828D22FE9

Fecha y Hora de Certificación

2025-02-05T14:31:15

No. de Serie del Certificado del SAT

00001000000705928441

No. de Serie del Certificado del Contribuyente

00001000000711734015

|           |
|-----------|
| FACTURA   |
| GSC857406 |

| FECHA    |     |      | LUGAR DE EXPEDICIÓN: | 11000 |
|----------|-----|------|----------------------|-------|
| 05       | 02  | 2025 | TIPO DE CAMBIO:      | 1.00  |
| Día      | Mes | Año  | MONEDA:              | MXN   |
| 14:31:14 |     |      |                      |       |

TIPO DE COMPROBANTE: INGRESO  
FORMA DE PAGO: 01 - Efectivo

|                |                                                |                      |                                   |
|----------------|------------------------------------------------|----------------------|-----------------------------------|
| CLIENTE        | CIATEC                                         | NO. DEL CLIENTE      |                                   |
| ID TRIBUT.     |                                                | RESIDENCIA FISCAL    |                                   |
| USO CFDI       | G03 - Gastos en general                        |                      |                                   |
| R.F.C.:        | CIA940610MS9                                   | CONDICIONES DE PAGO: | N/A                               |
| RÉGIMEN FISCAL | 603 - Personas Morales con Fines no Lucrativos | DOMICILIO FISCAL     | 37545                             |
|                |                                                | MÉTODO DE PAGO       | PUE - Pago en una sola exhibición |
|                |                                                | NÚMERO DE CUENTA:    |                                   |

| Cantidad                          | Unidad Medida           | Descripción                                                                                                                                                                                           | Precio Unitario    | Importe     |              |      |         |     |      |          |           |          |  |  |
|-----------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|--------------|------|---------|-----|------|----------|-----------|----------|--|--|
| 1                                 | PEAJE<br>Clave SAT: E48 | Libramiento La Piedad NRU 0130320005475939B462B9D2CC773BFB<br>(02/02/2025)<br>Clave SAT: 95111602                                                                                                     | 52.59              | 52.59       |              |      |         |     |      |          |           |          |  |  |
| Objeto Imp:02                     |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>52.586207</td><td>8.413793</td></tr></table> | Impuesto           | Tipo factor | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 52.586207 | 8.413793 |  |  |
| Impuesto                          | Tipo factor             | Tasa o Cuota                                                                                                                                                                                          | Base               | Importe     |              |      |         |     |      |          |           |          |  |  |
| 002                               | Tasa                    | 0.160000                                                                                                                                                                                              | 52.586207          | 8.413793    |              |      |         |     |      |          |           |          |  |  |
| 1                                 | PEAJE<br>Clave SAT: E48 | Libramiento La Piedad NRU 01300100059737549672BC5991FB56DF<br>(01/02/2025)<br>Clave SAT: 95111602                                                                                                     | 52.59              | 52.59       |              |      |         |     |      |          |           |          |  |  |
| Objeto Imp:02                     |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>52.586207</td><td>8.413793</td></tr></table> | Impuesto           | Tipo factor | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 52.586207 | 8.413793 |  |  |
| Impuesto                          | Tipo factor             | Tasa o Cuota                                                                                                                                                                                          | Base               | Importe     |              |      |         |     |      |          |           |          |  |  |
| 002                               | Tasa                    | 0.160000                                                                                                                                                                                              | 52.586207          | 8.413793    |              |      |         |     |      |          |           |          |  |  |
| CIENTO VEINTIDOS 00/100 PESOS MXN |                         |                                                                                                                                                                                                       | Subtotal           | 105.17      |              |      |         |     |      |          |           |          |  |  |
|                                   |                         |                                                                                                                                                                                                       | IVA 16.000000% (+) | 16.83       |              |      |         |     |      |          |           |          |  |  |
|                                   |                         |                                                                                                                                                                                                       | Total              | 122.00      |              |      |         |     |      |          |           |          |  |  |



SELLO DIGITAL DEL EMISOR

ICTjPB5p2NtBnYh9qFRaYn526PFvMqtXGUx2TkLZTHAtFboubiA2f  
+H96yVcytO0aRmhJ27VSfZanC0iWkWknUPWm2l1srGY4sy2e9RIDXrRtx0Ra2GkQpig67HfA+XZ91fij7cy6vstY/tWWj0ddYbom5c0Ptlyb3AHSoe  
+5Gts2YOFqFdWhIMgCfj//d/BMjj643LM+LF9GCzjtj5g1ms/hFA7a4Di7dGGp7Inx//sZcr/5+2o6kGy7GXx/i3x0MdsBXyDAXLacGU  
+BbjDkXwmim6aNH4fs4uOnWqBj6QJ6EPS50GU4BTAqojQpYAPltwC9DyNUhyME300Ep0w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|47E3599C-2901-48BB-9409-3E3828D22FE9|2025-02-05T14:31:15|PPD101129EA3||  
ICTjPB5p2NtBnYh9qFRaYn526PFvMqtXGUx2TkLZTHAtFboubiA2f  
+H96yVcytO0aRmhJ27VSfZanC0iWkWknUPWm2l1srGY4sy2e9RIDXrRtx0Ra2GkQpig67HfA+XZ91fij7cy6vstY/tWWj0ddYbom5c0Ptlyb3AHSoe  
+5Gts2YOFqFdWhIMgCfj//d/BMjj643LM+LF9GCzjtj5g1ms/hFA7a4Di7dGGp7Inx//sZcr/5+2o6kGy7GXx/i3x0MdsBXyDAXLacGU  
+BbjDkXwmim6aNH4fs4uOnWqBj6QJ6EPS50GU4BTAqojQpYAPltwC9DyNUhyME300Ep0w==|00001000000705928441||

SELLO DEL SAT

p/36pS5brWkPEFFSGL6EkehC1sNZv+czUpPoBBMtSlaeWbTJUvXG5uYr1KT6dsKMK+pio/yRiO6e5HU  
+gMlomFaYsV00fofYof4kjlG8p0Vp1bqUwNaS1aqmS69MdlwcGGJyGNm7FmHNyTBJxc9iLuW05WnQJZpT0NHhZpvLENk31B2V9Kodfia6HiSlf5G  
8d2muU5ChcB6AoANlv2V9rtb4Zgu3hYMBf8q6vag2VbjohJ7C7RcrkJHnPxI8pbqTsmmqGgWgqBAoRSoJZ5AY9qaS2j7ipUVdu8MmCKuT6XBGmS  
KQrpzLbc6ljX1mxp67B2v+mvMaCRpLhOKypIQ==