

Emisor: RAFAEL GARZA CASTILLO

RFC Emisor: GACR0202086G8

Lugar de Expedición: 64860

Fecha de Certificación: 2025-07-11T12:49:55

Método de Pago: Pago en parcialidades o diferido - PPD

Exportación: No Aplica - 01

Receptor: SUMINISTROS INDUSTRIALES MODERNOS

RFC Receptor: SIM081113M28

CP Receptor: 64103

Uso CFDI: Gastos en general

Forma de Pago: Por definir - 99

Conceptos de la factura

Partida	Descripción	ClaveProd	Cantidad	Unidad	P.Unitario	Descuento	Importe
1	Servicios profesionales de desarrollo	81161501	1.00	Tarifa	\$15,000.00	\$0.00	\$15,000.00
		IVA	IEPS	Ret iva	Ret isr	Imp	Ret
	de gestor de produccion	\$2,400.00	\$0.00	\$1,600.01	\$187.50	\$2,400.00	\$1,787.51

Totales de la factura

Traslados		Retenciones		Totales	
Base	\$15,000.00	ISR Retenido	\$187.50	Imp tras:	\$2,400.00
IVA	\$2,400.00	IVA Retenido	\$1,600.01	Imp ret:	\$1,787.51
IEPS	\$0.00	Total Factura:	\$15,612.49 MXN		

Total con letra: QUINCE MIL SEISCIENTOS DOCE PESOS 49/100 M.N.



No. Certificado del SAT:

00001000000705250068

UUID:

AF7DF3E1-2BE6-45BA-B04E-00706B01AC57

RFC PAC:

SAT970701NN3

Sello del CFD:

JcCqY3J0bRn7Wh1b38+riZx8ZWWC677Fa8d4PrSkSW621/60LIdUqe6cZrH1dKv0wTF4deoOfa9Pdw/cDIITounjH0pQTHNqJ4BJlT8+MM03QdZ7zTcKdOP51RRRJI5mcG2bVU0kCfGvSuxKJbloOHYZ3niZuAfeI/MFPJMeIhm1PouY00gsjR1CNBpIA3L2zi6ZFM0BPgKzStRwv33K065XE1ql8K9CqcdiVKhDU57j6v++11WUpmOrtCSt0i6j+DkH041ozNg9Kv6Idi6EV0M/cpPNfv41med2ilVgZyQH4SJunRAxc6tNvedlukwQ6rA1KngYgdw==

Sello del SAT:

V09KBTrM8i5cd77onSNBIUoTrbZLSfCyOPQsZaLmXA5kV+nr3zOJS2bOtA26C9otM3pupLR8rUKAcX7Cos5tm5rCjkmohRWIE+StGkiJlCPbCULUJ+AVBCXALpls0zVilHfHPGebPuj8xTm7YEC8HdMF6RF0NtziYoes1dgl6eRpuocn1oEaChwJubiPdGrOPad/dnn3keHf+WFKtTbT+H9FHYIPSk73zL4qYeN4inBk51zUxuy5ayUlh3qBT5qKCKMEe3fbj6KPgdfU9uFuYh1Xk7oebWqBFQYhh3S3hVYHjaYp+aCTcs/6q3/3lmE1Agz20QmJ88Gjlt1jgg==

Certificado del SAT:

MIIGNDCCBBYgAwfBAGlUAWdAwMDEwMDAwMDA1MTQwTU2OTQwDQYJKoZIhvcNAQELBQAwggGEMSAwHgYDVQoDDBBwVRPUKIEQUQgQ0VSVEIGSUNBRE9SQTEuMwGGA1UECgwUUVSVSkDSU8gREUgQUJRN5U5JU1RSQUNJT04gVjJQVUQVJ3QTEuMwGGA1UECgwRUR0FULUIFUYyBBDXRob3R3pdHkxkjA0BgkqhkiG9w0BCQEWG2NbnRlRHY3RvLnRlY25pY29Ac2F0LmdvYy5leEEmMCQGA1UECQwdQYyUeHjREFMR08gNzcsIENPTC4gR1VFUJFJFJkxJAMBgNVBBEMBTAA2MzAwMwswCQYDVQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QTEuMwGGA1UECgwUQ090VFJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHAAYDVQQGEwVUQZBRUwR0FSWkEgQ0FTVEIMTE8xHjAcBgNVBCTFTFJBKkFFTCBHVQJaQSBQDQVNU5UxMTZtEeMBwGA1UECmVUFGVUUMiEdBUjBIENBU1RJTExPMQswCQYDVQQGEwJNWEZMBCGA1UECAwQQ0VlREFEIERFIE1FWWEIDzETMBEGA1UEBwwKQ1VBUVhURU1PQzEVMBMGAA1UELRMMU0FUOTcwnZAxTk4zMVwwWgYJKoZIhvcNAQkCE01yZXNwb25yYWJsZTogQUJRN5U5JU1RSQUNJT04gQ0V0VjJ3QVZRU5URTAeFw0yMjA0MjE5MTNTEyMTNaFw0yMjA0MjE5MTNTEyMTNaMHQMR4wHA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