



Tipo de Comprobante  
Versión  
Fecha y Hora de Certificación  
Folio Fiscal  
Certificado SAT  
Fecha de elaboración  
Certificado Emisor

P-PAGO  
3.3  
2020-03-31T18:39:36  
5B4629AF-5137-49E2-A2AE-4E3FEB8C1752  
00001000000403190844  
2020-03-31T18:21:13  
00001000000404599842

PA-0000572

EMISOR  
NOMBRE DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A DE C.V  
RFC DAG040608SS3  
C.P. 75750  
CALLE FRANCISCO Y MADERO  
NUMERO EXT. 1012  
COLONIA AGUILAS SERDAN  
MUN. DEL. TEHUACAN  
ESTADO PUEBLA  
PAIS MEXICO

RECEPTOR  
NOMBRE SOCORRO ROMERO SANCHEZ S.A DE C.V  
RFC SRS061111IHA  
USO CFDI P01 - Por definir  
CALLE 7 NORTE  
NUMERO EXT. 402  
COLONIA CENTRO  
MUN. DEL. TEHUACAN  
ESTADO PUEBLA  
PAIS MEXICO

| Cantidad | Clave ProdServ | ClaveUnidad | Descripcion | Valor Unitario | Importe |
|----------|----------------|-------------|-------------|----------------|---------|
| 1        | 84111506       | ACT         | Pago        | 0.00           | 0.00    |

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AGUILAS SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG04060883

REGIMEN : 601 - General de Ley Personas Morales

| UUID                                 | Folio  | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| 84E1F38B-FB9D-49EB-B40F-EE5D6308C9E9 | 335942 | PPD    | 535.29         | 0.00            | 535.29       |
| A69696E8-62C3-4BBA-969E-B80376C5F537 | 335949 | PPD    | 619.23         | 0.00            | 619.23       |
| B270CCB0-DACA-48B8-B864-46E1D46D6214 | 335948 | PPD    | 983.82         | 0.00            | 983.82       |
| A1445A11-98D9-454C-A4A6-5E9D799066F9 | 335944 | PPD    | 127.60         | 0.00            | 127.60       |
| 9020CD5F-841F-4BFD-A49E-F5C3DE5D3521 | 335940 | PPD    | 802.07         | 0.00            | 802.07       |
| EE4A982D-3EB6-48C1-A840-20B4237CF21B | 335946 | PPD    | 534.19         | 0.00            | 534.19       |
| A6873317-4219-4F0A-B6B3-2270608F9D93 | 335943 | PPD    | 197.26         | 0.00            | 197.26       |
| F7788ADA-C2FD-4810-99A3-9A2B0D995E63 | 336331 | PPD    | 283.52         | 0.00            | 283.52       |
| 7F5F46F1-6833-4204-8445-CF0929125F7C | 335941 | PPD    | 668.33         | 0.00            | 668.33       |
| 33090E6C-7550-43DD-80A2-E1971F749A3B | 335947 | PPD    | 716.56         | 0.00            | 716.56       |
| B634278E-57A6-4C0F-A44C-E22EAD19C271 | 336329 | PPD    | 470.48         | 0.00            | 470.48       |
| 1951D3B2-4890-4054-8FB6-D9C821A09D56 | 336330 | PPD    | 898.76         | 0.00            | 898.76       |
| 59451A41-4EBC-47BD-875A-CA1B49C308DC | 336328 | PPD    | 534.19         | 0.00            | 534.19       |
| 774AC51C-A13E-4C4E-8928-811535AC99CA | 336547 | PPD    | 4,216.72       | 126.95          | 4,089.77     |
| 774AC51C-A13E-4C4E-8928-811535AC99CA | 336547 | PPD    | 4,216.72       | 4,089.77        | 126.95       |
| 5BEF8B85-BDAC-451E-B6FB-8FB1601D9CF2 | 336548 | PPD    | 951.18         | 0.00            | 951.18       |
| 7D6BF919-0366-4230-AA4A-86B059220A75 | 337083 | PPD    | 3,984.55       | 0.00            | 3,984.55     |
| 0E34649C-5CD9-4568-B76F-A4E7264D7098 | 337082 | PPD    | 5,087.55       | 0.00            | 5,087.55     |
| C22BA8CC-EE4A-4CBA-B8E1-4C61C3D64A14 | 336930 | PPD    | 534.19         | 0.00            | 534.19       |
| E27C9D98-3919-4DD9-BB1F-B99CC1FB04F0 | 336929 | PPD    | 534.19         | 0.00            | 534.19       |

#### SELLO DIGITAL DEL EMISOR :

VwOxxPUX0b9VnBXWzYJMvi57EclsEv20GtHF72VnBKKSGC8UGRiwEG4JQLudCen18FJlwPClalnHb6g5ihMJSa5XTdswXK3dxVz0iyd/GkfusFS7WH/EcCgkK7Fe/aXSz9Njo+h+ja/dLNpd/QYJ9VuydLy4Xg4RLWoi+NotCo1Qlqj7y6nZDNel0AbN6JndNQdx9r4KCW9RpJLbVHx/Ov2g6S977mAUiUvSGoJGNvWvznLyFGCnnzqTpBtGAXtuCFcSqKucFk1C50cBH/tSHuMoUFxORjHY0sQbMdQy4SB+B11z0ef2V+0zqnTg4FkXyCsxDK1+DUpXtVdn5DRQ==

#### SELLO DIGITAL DEL SAT :

HZPmzcqQAU+BUDv+ZIOCDvttnj4ewhuVsbkmer9stzZbz//SotFi7yE35fjSg6aqOVxqELYA3agZUGSNOsq/Q+ucX7mDOsYv5Q7+OTb1s+cGzfRBMZw59Q86ce+GzbMPHSATg5cdsN64tN5/IlpHNkjMwrKcnPwOrklw+fGHuBlGsCySPs/fGDPJoYk0uYnHvDdKdFi3saV9FN7ksRh76lWOMATRLPTUbQ+TqDD48E/7/jJwJASVSPyixFQVnVarMqcmUGAzzRLPGCnN2qL8x3CZ2g+cYjJA+gABsWvcO4WQheF2pulszzSZPSAOXEk176/r5kcv5SfzrCzGRfg==

#### CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[[1.1]5B4629AF-5137-49E2-A2AE-4E3FEB8C1752|2020-03-31T18:39:36|VwOxxPUX0b9VnBXWzYJMvi57EclsEv20GtHF72VnBKKSGC8UGRiwEG4JQLudCen18FJlwPClalnHb6g5ihMJSa5XTdswXK3dxVz0iyd/GkfusFS7WH/EcCgkK7Fe/aXSz9Njo+h+ja/dLNpd/QYJ9VuydLy4Xg4RLWoi+NotCo1Qlqj7y6nZDNel0AbN6JndNQdx9r4KCW9RpJLbVHx/Ov2g6S977mAUiUvSGoJGNvWvznLyFGCnnzqTpBtGAXtuCFcSqKucFk1C50cBH/tSHuMoUFxORjHY0sQbMdQy4SB+B11z0ef2V+0zqnTg4FkXyCsxDK1+DUpXtVdn5DRQ==|00001000000403190844|





Tipo de Comprobante  
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Certificado SAT  
Fecha de elaboración  
Certificado Emisor

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2020-03-31T18:39:36  
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00001000000403190844  
2020-03-31T18:21:13  
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PA-0000572

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ESTADO  
PAIS

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A DE C.V  
DAG040608SS3  
75750  
FRANCISCO Y MADERO  
1012  
AQUILES SERDAN  
TEHUACAN  
PUEBLA  
MEXICO

RECEPTOR  
NOMBRE  
RFC  
USO CFDI  
CALLE  
NUMERO EXT.  
COLONIA  
MUN. DEL.  
ESTADO  
PAIS

SOCORRO ROMERO SANCHEZ S.A DE C.V  
SRS061111IHA  
P01 - Por definir  
7 NORTE  
402  
CENTRO  
TEHUACAN  
PUEBLA  
MEXICO

NUMERO INT.

|  |  |  |  |  |  |
|--|--|--|--|--|--|
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DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AQUILES SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG04060883

REGIMEN : 601 - General de Ley Personas Morales

| UUID                                 | Folio  | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| CEABAE6B-D0CA-482B-A53D-FBBCB0973C95 | 336928 | PPD    | 534.19         | 0.00            | 534.19       |
| FDDAA242-163F-4D5E-A284-A1197F4E2725 | 337084 | PPD    | 194.06         | 0.00            | 194.06       |
| FEB44652-1577-4A6E-8EDF-97B7F0C7691C | 336931 | PPD    | 217.62         | 0.00            | 217.62       |
| 2E6CA831-7DB6-4F99-B273-3ECD7A6063CA | 337081 | PPD    | 329.61         | 0.00            | 329.61       |

DETALLE DEL PAGO: BANCO ORDENANTE - BENEFICIARIO

INFORMACION DEL PAGO

RFC Emisor Cuenta Ordenante:

RFC Emisor Cuenta Beneficiario:

Fecha de Pago: 2020-02-12T15:21:33

Monto: \$23,955.16

Cuenta Ordenante:

Cuenta Beneficiario:

Forma de Pago: 03 - Transferencia electrónica de fondos

Moneda: MXN No. de Operacion: 10412960

SELLO DIGITAL DEL EMISOR :

VwOxxPUX0b9VnBXWzYJMvi57EclsEv20GtHF72VnBKKSGC8UGRiwEG4JQLudCen18FJlwPClalHnb6g5ihMJSa5XTdswXK3dxVz0iyd/GkfusFS7WH/EcCgkK7Fe/aXSz9Njo+h+ja/dLNpd/QYJ9VuydLy4Xg4RLWoi+NotCo1Qlqj7y6nZDNel0AbN6JndNQdx9r4KCW9RpJLbVHx/Ov2g6S977mAUiUvSGojGNvWvznLyFGCnnzqTpBtGAXtuCFcSqKucFk1C50cBH/tSHuMoUFxORjHY0sQbMdQy4SB+B11z0ef2V+0zqnTg4FkYCsxDK1+DUpXtVdn5DRQ==

SELLO DIGITAL DEL SAT :

HZpmzccqtQAu+BUDv+ZIOCDvttnj4ewhuVsbkmer9stzZbZ/SotFi7yE35fjSg6aqOVxqELYA3agZUGSNOsq/Q+ucX7mDOsYv5Q7+OTb1s+cGzfRBMZw59Q86ce+GzbMPHSATg5cdsN64tN5/ilpHNkjMwrKcnPwOrklw+fGHuBlGsCySPs/fgdPjoYk0uUYnHvDdKdFi3saV9FN7ksRh76lwOMATRLPTUbQ+TqDD48E/7/jJwJASVSPyixFQVnVarMqcmUGAzzRLPGCnn2qL8x3CZ2g+cYjJA+gABsWvcO4WQheF2pulszzSZPSAOXEk176/r5kcv5SfzrCzGRfg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|5B4629AF-5137-49E2-A2AE-4E3FEB8C1752|2020-03-31T18:39:36|VwOxxPUX0b9VnBXWzYJMvi57EclsEv20GtHF72VnBKKSGC8UGRiwEG4JQLudCen18FJlwPClalHnb6g5ihMJSa5XTdswXK3dxVz0iyd/GkfusFS7WH/EcCgkK7Fe/aXSz9Njo+h+ja/dLNpd/QYJ9VuydLy4Xg4RLWoi+NotCo1Qlqj7y6nZDNel0AbN6JndNQdx9r4KCW9RpJLbVHx/Ov2g6S977mAUiUvSGojGNvWvznLyFGCnnzqTpBtGAXtuCFcSqKucFk1C50cBH/tSHuMoUFxORjHY0sQbMdQy4SB+B11z0ef2V+0zqnTg4FkYCsxDK1+DUpXtVdn5DRQ==|00001000000403190844|

