



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

P-PAGO
3.3
2020-08-17T19:29:58
11535850-D478-434C-8A82-FFAAEC01304D
00001000000504204441
2020-08-17T19:26:45
00001000000404599842

PAA-0001413

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 LUIS ERNESTO CORONA VALLEJO
RFC COVL850527GK1
USO CFDI P01 - Por definir
CALLE CALLE 21
NUMERO EXT. 519
COLONIA CENTRO
MUN. DEL. CORDOBA
ESTADO VERACRUZ
PAIS MEXICO

NUMERO INT. A

| 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. DAG040608SS3

REGIMEN : 601 - General de Ley Personas Morales

| UUID | Folio | Metodo | Saldo Anterior | Saldo Pendiente | Monto Pagado |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| FFD7FA12-DD10-4966-B39F-3D32482B130F | 197135 | PPD | 4,329.99 | 433.00 | 3,896.99 |
| 2A239ADB-AD45-45BC-8D57-B5E97B7B7696 | 197137 | PPD | 470.77 | 47.09 | 423.68 |
| B1FD7693-3D14-4387-91BC-31EE4363809E | 197138 | PPD | 159.57 | 15.96 | 143.61 |
| F24B2C8D-97B5-4060-BE0B-B021D7E8FAE5 | 197233 | PPD | 3,070.15 | 1,156.87 | 1,913.28 |
| A4F0EDA2-F5D8-49A7-9782-DD1F5F3BF319 | 197234 | PPD | 579.85 | 57.98 | 521.87 |
| AD141300-5932-4602-A04E-7026CD546D71 | 197367 | PPD | 2,801.13 | 280.12 | 2,521.01 |
| C6A15999-1454-435B-BE2B-3D037A5980F2 | 197368 | PPD | 587.39 | 58.74 | 528.65 |
| AF826F40-A572-4487-994A-AB3AD25D12B9 | 197468 | PPD | 944.29 | 94.43 | 849.86 |
| 3C7AA88A-D7F0-4A6A-B89A-A70FBE2841FC | 197469 | PPD | 1,809.81 | 180.98 | 1,628.83 |
| 18BE0802-19D8-4B66-BE2A-FE81292E8C26 | 197584 | PPD | 2,934.19 | 293.41 | 2,640.78 |
| FD4A54F8-CC8A-40D4-96BB-356A5B3F498B | 197585 | PPD | 2,443.60 | 244.36 | 2,199.24 |
| 6A4E55A7-BE1A-4B05-A1FB-824A8971D73C | 197724 | PPD | 3,788.95 | 378.90 | 3,410.05 |
| A1A3D7BE-B88B-48DE-80B0-A161C0E0B015 | 197725 | PPD | 1,787.93 | 178.78 | 1,609.15 |
| A8707A02-6C68-41E2-BC7C-7CDB7A06CF49 | 197847 | PPD | 809.53 | 80.95 | 728.58 |
| C176A656-9AD6-4A27-8CDC-2B55FA8FDAE7 | 197848 | PPD | 3,890.22 | 389.01 | 3,501.21 |
| BF23396E-A802-4B73-8CB4-E273371D01EE | 197939 | PPD | 3,416.98 | 341.70 | 3,075.28 |
| 6DC28E06-4E22-4D98-9F5B-5D191A393DF4 | 197940 | PPD | 5,544.22 | 554.42 | 4,989.80 |
| 79BC4FB1-C1D9-47A5-A090-A45E15755841 | 198033 | PPD | 5,215.35 | 521.51 | 4,693.84 |
| DDEAD26A-1F92-4800-8D42-F3FDE717DF1E | 198213 | PPD | 1,145.85 | 114.58 | 1,031.27 |
| A0395935-0341-43EC-9D71-5A178F6A7DF8 | 198214 | PPD | 1,949.54 | 194.97 | 1,754.57 |

SELLO DIGITAL DEL EMISOR :

VQe26212hCJwpC/m7cFLokYGS1Wk1Guh8lMeVkfWgV8Ryozglq/IMdoCif6ypNVZ1LbNc4sWTtzaazJdpCZeizv0SCDuU/Ym9m/BaJNDF6Tc78LWjWtaX
FyQ2o6qBhbJRYrEITRQncSV3pYoo6UWro2peHGe13iHu3hdHue7Llqc56suangJ7KHJB9Jw7JyRj7yyq8o2Ji4Ezins2zh/hThNfuPxV6qTSpJ63jKxSpxEby
6GKKk3Nw/w4UplI/TBPETULopMRmEEJvY3GEn6KctZp6jwH/yuyVh66E0kSSOkTmboHVazaW/CZfopxQGNW37TRLhAGuYYTevyA==

SELLO DIGITAL DEL SAT :

sGQbIFLaFS0NwxPR6IYUBMNSFWur+xfXP62p3Y/rK/QuX3cMYCKjwnevrxrjQdQM7pJn1njYZO18QS2+cTu3fXBO5Q+4CYXr08boD7TDZ8rw04i40d6J3
cdEHn/SshZt68/AR805lu+chhxPrm+dlXJnN0StVdm1VccHVMJVAqpWoZVC6jZ8w7DXz8CbWb2OznBHZG+p3qBYXGfq95NtoHbJ//HA+8doBlaC8QfhF4V
bEX/C2kz1rPkTOw8xMIUBBUf/Jo0Md2OtHfjoTgGH7MwggU4hYcFHaAhYOVMaTjuxsWBv+cmkQkCJO6swlrYDzXOXeIFM/uiCOotgUdA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[1.1.1]11535850-D478-434C-8A82-FFAAEC01304D|2020-08-17T19:29:58|VQe26212hCJwpC/m7cFLokYGS1Wk1Guh8lMeVkfWgV8Ryozglq/IMdoCif6ypNVZ1LbNc4sWTtzaazJdpCZeizv0SCDuU/Ym9m/BaJNDF6
Tc78LWjWtaXfYQ2o6qBhbJRYrEITRQncSV3pYoo6UWro2peHGe13iHu3hdHue7Llqc56suangJ7KHJB9Jw7JyRj7yyq8o2Ji4Ezins2zh/hThNfuPxV6qTSpJ63jKxSpxEby6GKKk3Nw/w4UplI/TBPETULopMRmEEJvY3GEn6KctZp6jwH/yuyVh66E0kSSOkTmboHVazaW/CZfopxQGNW37TRLhAGuYYTevyA==|00010000000504204441|





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

P-PAGO
3.3
2020-08-17T19:29:58
11535850-D478-434C-8A82-FFAAEC01304D
00001000000504204441
2020-08-17T19:26:45
00001000000404599842

PAA-0001413

EMISOR
NOMBRE
RFC
C.P.
CALLE
NUMERO EXT.
COLONIA
MUN. DEL.
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

LUIS ERNESTO CORONA VALLEJO
COVL850527GK1
P01 - Por definir
CALLE 21
519
CENTRO
CORDOBA
VERACRUZ
MEXICO

NUMERO INT. A

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |

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 |
|--------------------------------------|--------|--------|----------------|-----------------|--------------|
| E5F5AB0B-F2BB-40BD-B86B-C60C0E9B355F | 198215 | PPD | 3,144.91 | 314.49 | 2,830.42 |
| E663778B-0B20-4125-9A03-40B48FE74075 | 198316 | PPD | 2,414.70 | 241.47 | 2,173.23 |
| 27F9BB82-FB88-46F7-B1E8-D6326195D261 | 198317 | PPD | 5,043.45 | 504.34 | 4,539.11 |
| F99F13F4-DDB1-40F9-B7C3-ABEB595A530E | 198318 | PPD | 200.81 | 20.08 | 180.73 |
| 7B458505-12DB-4FDF-8F32-3791C8293900 | 198432 | PPD | 4,077.06 | 407.71 | 3,669.35 |
| E60C1338-81B3-4168-83C4-561BDABF8248 | 198433 | PPD | 2,017.21 | 201.72 | 1,815.49 |
| F949F78C-8ACD-4AEB-81C6-D004BA1DDF49 | 198611 | PPD | 3,598.90 | 359.89 | 3,239.01 |
| E4DA383C-BCF5-47B2-9AFE-C57B8D79E23D | 198695 | PPD | 3,414.98 | 341.49 | 3,073.49 |
| 831F1A31-A229-44C5-A134-3456B90F11F3 | 198776 | PPD | 9,295.37 | 4,718.02 | 4,577.35 |

DETALLE DEL PAGO: BANCO ORDENANTE - BENEFICIARIO

INFORMACION DEL PAGO

RFC Emisor Cuenta Ordenante:

RFC Emisor Cuenta Beneficiario:

Fecha de Pago: 2020-08-17T10:27:13

Monto: \$68,159.73

Cuenta Ordenante:

Cuenta Beneficiario:

Forma de Pago: 03 - Transferencia electrónica de fondos

Moneda: MXN No. de Operación: 44913131

SELLO DIGITAL DEL EMISOR :

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FyQ2o6qBhbJRYrEFTTRQncSV3pYoo6UWroU2peHGe13iHu3hdHUE7LIqc56suangJ7KHJB9Jw7JyRj7yyq8o2Ji4Ezins2zh/hThNfuPxV6qTSpJ63jKxSpxEby
6GKKk3Nw/w4UplI/TBPETULopMRmEEJVtY3GEn6KctZp6jwH/yuyVh66E0kSSOKrTmboHVazaW/CZfopxQGNW37TRLhAGuYYTevyA==

SELLO DIGITAL DEL SAT :

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cdEHN/SshZt68/AR805lu+chhxPrn+dlXJnN0StVdm1VccHVMJVAqpWoZVC6jZ8w7DXz8CbWb2OznBHZG+p3qBYXGfq95NtoHbJ//HA+8doBlaC8QfhF4V
bEX/C2kz1rPkTOw8xMIUBBUf/Jo0Md2OtHfjoTgGH7MwggU4hYcFHaHYOVMaTjuxsWBv+cmkQkCJO6swlrYDzXOXeIFM/uiCOotgUdA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|11535850-D478-434C-8A82-FFAAEC01304D|2020-08-17T19:29:58|VQe26212hCJwpC/m7cFLokYGS1Wk1Guh8lMeVkfWgV8Ryozglq/IMdoCif6ypNVZ1LbNc4sWTzaazJdpCZeizv0SCDuU/Ym9m/BaJNDF6
Tc78LWjWtaXfYQ2o6qBhbJRYrEFTTRQncSV3pYoo6UWroU2peHGe13iHu3hdHUE7LIqc56suangJ7KHJB9Jw7JyRj7yyq8o2Ji4Ezins2zh/hThNfuPxV6qTSpJ63jKxSpxEby6GKKk3Nw/w4UplI/TBPETULopMRmEEJVtY3GEn6KctZp6jwH/yuyVh66E0kSSOKrTmboHVazaW/CZfopxQGNW37TRLhAGuYYTevyA==|00010000000504204441|

