



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

P-PAGO
3.3
2019-08-13T14:23:36
80FF6D5E-275F-4A63-9D92-1341B0187B93
00001000000403190844
2019-08-13T14:08:02
00001000000404599842

PA-0000446

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. DAG040608SS3

REGIMEN : 601 - General de Ley Personas Morales

UUID	Folio	Metodo	Saldo Anterior	Saldo Pendiente	Monto Pagado
0BAD5CEE-CCD8-4660-B8CC-748849398346	321908	PPD	271.03	0.00	271.03
50508A28-57B8-4525-A9D3-08F43A252763	321902	PPD	351.67	0.00	351.67
FE700577-83C7-4816-9D8A-D82F3F9C8230	321901	PPD	494.59	0.00	494.59
4918C5F7-70F5-4E63-BCC4-6DACC121DDC0	321900	PPD	893.92	0.00	893.92
25CEA323-373B-48C8-BF33-5C8BBE04228E	321899	PPD	615.29	0.00	615.29
5BB4C7E1-EAD7-47FC-83B9-55653DD45AE4	321895	PPD	1,968.28	0.00	1,968.28
60371AFE-EE5E-4D7C-A969-19A836595193	321898	PPD	9,078.05	0.00	9,078.05
4E8C782D-8AE1-4FFC-86A4-68E6434CCC21	321897	PPD	820.09	0.00	820.09
A9459851-9714-4876-BAF4-F21E12E1AB9A	321896	PPD	607.31	0.00	607.31
B1D09463-909A-4E29-BF1B-19FB7173F277	321894	PPD	795.81	0.00	795.81
9A3C2622-B4D3-4B2C-B47A-31283F5AB8DA	321907	PPD	3,022.35	0.00	3,022.35
61F3496E-6D44-4331-91A6-DCD062D2E8E6	321905	PPD	4,533.51	0.00	4,533.51
9EF1E72B-283D-4D9D-A59E-B65BF34AD133	321906	PPD	3,022.35	0.00	3,022.35
E9F8DD0B-EA8F-448B-9D39-7C2D0C8277DD	321904	PPD	4,533.51	0.00	4,533.51
D014E4FB-598E-41B0-91DB-EDC9B4440D4D	321903	PPD	213.41	0.00	213.41
5AC6A237-9CF3-4E03-8A2E-E41CB1665C2C	321891	PPD	867.26	0.00	867.26
D022BB0A-051C-4289-A54B-9AB7BB9613A4	321890	PPD	287.17	0.00	287.17
F2ABA812-85B1-406B-90A4-61F10E1E5463	321910	PPD	1,970.19	0.00	1,970.19
B2B83013-9541-4BBD-8B9F-6940EC4F1FE0	321911	PPD	2,887.29	0.00	2,887.29
81CEC24B-06AD-4E31-A926-1610BEE8AE36	321909	PPD	1,864.84	0.00	1,864.84

SELLO DIGITAL DEL EMISOR :

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SELLO DIGITAL DEL SAT :

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|80FF6D5E-275F-4A63-9D92-1341B0187B93|2019-08-13T14:23:36|jz5u8RrLfzuYxh02oNxr+rRgxb/j2PKbCy9D61u3CEupwDMh5LTbEne6/Gh3tCrJ4wc5etw3ecK6tyk0KYuyu6+B4uAGxe66hvFVcnkmj2McQrjWqG1VrHwJwOBzSh0F0euTBFEp7qK+fyZ2SA6Zu606s0bSh7QXtBPWtt3SqigqZeaoum4GWLzsANZaO3B1TGxVf36N1ir1DoVxRfgtiN36ch7t8c8O7CGv0L0nfZhbgeirMXyXOPSwQVdK4g9S/VHHE9CUo5UdXgJfRSMADHMjbN8laeMCnGmFx7+z0J5IzEoFEgRW6TYuBigK9x8VTIIOXVfhEXOFUDrJ0GoQ==|00001000000403190844|]





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PAIS MEXICO

DISTRIBUCIONES AUTOPARTES GARCIA JIMENEZ S.A. DE C.V. CALLE FRANCISCO I. MADERO #1012 COL. AGUILERAS SERDAN TEHUACAN PUEBLA C.P. 75750 RFC. DAG040608SS3

REGIMEN : 601 - General de Ley Personas Morales

UUID	Folio	Metodo	Saldo Anterior	Saldo Pendiente	Monto Pagado
87C0CF7A-A952-45D9-8ABA-73318CE61558	321974	PPD	546.66	0.00	546.66
2C00DC30-40A1-49D2-B127-464852819A9E	322032	PPD	87.57	0.00	87.57
FE3F588F-AEB6-4A4D-A8D9-FA5E0CA772E1	322031	PPD	135.09	0.00	135.09
9A74A647-AC60-4667-9980-F141BFF7EE53	322033	PPD	19,645.24	0.00	19,645.24
EAB8DE5D-F961-4ED0-82C7-AE535F00CC3B	322227	PPD	638.82	0.00	638.82
DA3DFA81-D2A1-4EF2-AA6A-30924EF2B46E	322142	PPD	3,066.06	0.01	3,066.05
7C9372D8-4270-428A-B88B-52A871C33A94	322230	PPD	3,022.35	0.00	3,022.35
DEB0277A-4055-442E-A062-400F9B166A52	322228	PPD	251.90	0.00	251.90
A1268DDA-5782-49F6-A3E6-2B395C34B9A2	322279	PPD	1,234.41	0.00	1,234.41
FFB220C6-386C-49F8-9FA5-4974C85DCF48	322416	PPD	5,264.72	0.00	5,264.72
ECBFFACA-F6CF-4F61-80BE-A3C92263C627	323093	PPD	5,255.17	0.00	5,255.17
0A4EDFB4-9963-4D22-95B0-77BFC401333E	322907	PPD	5,169.84	0.00	5,169.84
374943AB-7BD9-4E09-AFE2-C00CAB7B1271	323355	PPD	81.08	0.00	81.08
91583602-B43F-4E2C-BD2D-A9FB2926E25D	322908	PPD	1,498.43	0.00	1,498.43
0CAB10DE-8777-46BF-82F0-8A1901F9144A	322905	PPD	901.95	0.00	901.95
C34FBF95-E91A-4B58-851F-EF388F236663	322984	PPD	365.70	0.00	365.70
DE3DF077-6D57-471C-ABF3-3108647A4008	323072	PPD	621.05	0.00	621.05
70B8B5DF-F4D6-4F52-8D09-16DBB108A072	323139	PPD	5,722.00	0.00	5,722.00
32B755AC-4BE5-47DF-A767-DA68F389D6DB	323225	PPD	1,498.43	0.00	1,498.43
C37FDCDF-887A-4C3B-822B-51824DA0A299	323224	PPD	2,512.08	850.88	1,661.20
C37FDCDF-887A-4C3B-822B-51824DA0A299	323224	PPD	2,512.08	1,661.20	850.88

SELLO DIGITAL DEL EMISOR :

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SELLO DIGITAL DEL SAT :

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[1.1]80FF6D5E-275F-4A63-9D92-1341B0187B93|2019-08-13T14:23:36|jz5u8RrLfzuYxh02oNxr+rRgxbj2PKbCy9D61u3CEupwDMh5LTbEne6/Gh3tCrJ4wc5etw3ecK6tyk0KYuyu6+B4uAGxe66hFVcnkmj2McQrjWqG1VrHwJwOBzSh0F0euTBFEP7qK+fyZ2SA6Zu606s0bSh7QXtBPWtt3SgigqZeaoum4GWLzsaNZaO3B1TGxVf36N1ir1DoVxRfgtiN36ch7t8c8O7CGv0L0nfZhbgeirMXyXOPSvQVdK4g9S/VHHE9CUo5UdXgJfRSMADHMjbN8laeMCnGmFx7+z0J5IzEoFEgRW6TYuBigK9x8VTIIOXVfhEXOFUDrJ0GoQ==|00001000000403190844|





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CALLE 7 NORTE
NUMERO EXT. 402
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PAIS MEXICO

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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
EC57BD5E-CD71-49E2-94F4-99C2C72CABF7	323318	PPD	194.28	0.00	194.28
956C6E86-B2F9-4FE4-BCE1-4A1787A65F0A	323319	PPD	243.82	0.00	243.82
9E7C0CEF-17BD-402A-AD78-DF5B47FB0F87	323316	PPD	1,600.06	0.00	1,600.06
8269906A-6815-4B70-BBDB-713999C9B23C	323317	PPD	535.00	0.00	535.00
77C79FDB-E2E7-4627-8F13-BC88B71C7E29	323315	PPD	126.21	0.00	126.21
02DD120A-B4FD-40F5-8235-88FD60BE0A4E	323314	PPD	1,006.17	0.00	1,006.17
CCC33642-DA84-401C-8BA6-28CBF83BAF4	323356	PPD	2,971.39	0.00	2,971.39
3A6645CE-29F4-46AC-A6AB-AEAC444D1F60	323357	PPD	4,671.46	0.00	4,671.46

DETALLE DEL PAGO: BANCO ORDENANTE - BENEFICIARIO

INFORMACION DEL PAGO

RFC Emisor Cuenta Ordenante:

RFC Emisor Cuenta Beneficiario:

Fecha de Pago: 2019-07-12T05:28:10

Monto: \$107,964.85

Cuenta Ordenante:

Cuenta Beneficiario:

Forma de Pago: 03 - Transferencia electrónica de fondos

Moneda: MXN No. de Operacion:

SELLO DIGITAL DEL EMISOR :

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SELLO DIGITAL DEL SAT :

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|80FF6D5E-275F-4A63-9D92-1341B0187B93|2019-08-13T14:23:36|jz5u8RrLFzuYxh02oNxr+rRgxb/j2PKbCy9D61u3CEupwDMh5LTbEne6/Gh3tCrJ4wc5etw3ecK6tyk0KYuyu6+B4uAGxe66hvFVCnkmj2McQrjWqG1VrHwJwOBzSh0F0euTBFEP7qK+fyZ2SA6Zu606s0bSh7QXtfBPWtt3SqigqZeaoum4GWLzsANZaO3B1TGxVf36N1ir1DoVxRfgtiN36ch7t8c8O7CGv0L0nfZhbgeirMXYxOPSvQVdK4g9S/VHHE9CUo5UdXgJfRSMADHMjbN8laeMCnIGmFx7+z0J5IZEoFEgRW6TYuBigK9x8VTIIOXVfhEXOFUDrJ0GoQ==|00001000000403190844|

