

ECODELI COMERCIAL S.A. DE C.V.
 R.F.C.: ECO061122F78
 AV. RESTAURADORES OTE. 1001
 LOS ARCOS 37490
 Smitido en: Quintana Roo, MÉXICO CP77580
 601 General de Ley Personas Morales

FOLIO FACTURA: CUN19821
 CERTIF. DIGITAL: 00001000000404150723
 FOLIO FISCAL: 29D19BE3-014F-471F-8DR6-96DFD308A2FE
 Tipo Comprobante: I Ingreso
 FECHA EMISION: 29/Agosto/2019 15:36:17

Cliente		Entregar	
(CAN017) SOLAR CHACA SA DE CV Bvd. Kukulcan lote 6 Manzana 60 KM 8.5 Col. Zona Hotelera Del Benito Juarez 77500 Cancun Quintana Roo Mexico RPC: SCF961004P38 8772050 3222266614 soledad 019848772050		RIU LUPITA AV. XAMAN-HA, MZA 20LOTE 1 COL. FRACCIONAMIENTO PLAYACAR Solidaridad Solidaridad Quintana Roo Almacen Surtido: 47 Almacen CANCUN CANCUN	
Orden Compra: 1584			
Dias Crédito	Representante	Su Vencimiento	Su Pedido
30 dias	MAURA ALEJANDRA DIAZ ESTRADA(457)	28/09/2019	Pedido CUN19850
Revisión			

Cantidad	Unidad	Codigo	Descripción	Precio Unitario	Desc. (%)	Importe Total
2	PZ-H87	6146	47121700 - CONTENEDOR MOBIL STEP-ON 87 LITROS COLOR BEIGE.	51,850.00		\$3,700.00

2 9008524 08/07/2019 10:32:00 a. m.

Importe con Letras: Cuatro Mil Doscientos Noventa y Dos Pesos 00/100 M.N.

Forma de Pago: 99 Por Definir *
 Método de Pago: PPD Pago en periodos o diferido
 Uso de CFDI: 001 Adquisición de mercancías
 Cuenta de Pago: 4222
 Tipo Moneda: Peso Mexicano

se refactory por fecha

SUBTOTAL : \$3,700.00
 DESCUENTO: \$0.00
 I.V.A. 16% (002): \$592.00
 TOTAL PAG.: \$4,292.00



CERTIFICADO DIGITAL SAT:00010000000404150723
 CALIFORNIA ORIGINAL DEL COMPROBANTE DE PAGO
 CERTIFICACION: 1. 29D19BE3-014F-471F-8DR6-96DFD308A2FE 2019-08-29T13:36:25Z PL:00010000000404150723
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FECHA HORA: NOMBRE: FIRMA: SELLO CLIENTE:

PAGARE No. 1/1 BUENO POR \$ \$4,292.00 EN LEON, GUANAJUATO A 29 De Agosto De 2019
 Debe(mos) y pagare(mos) incondicionalmente por este pagaré a la orden de ECODELI COMERCIAL S.A. DE C.V. en Av. Restauradores Ote. No. 1001 int. 2
 Los Arcos, León, Gto. al día _____ la cantidad de _____
 que se recibió a mi(muestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1/1 y está sujeto a la condición, de que,
 si no pagarse a su vencimiento será exigible todos los que se sigan en número, además de los vencidos, desde la fecha de vencimiento de este
 documento hasta el día de su liquidación, causará intereses moratorios al tipo de 8% mensual, pagadero en esta ciudad juntamente con lo principal.

Nombre: _____ DEUDOR
 Colonia: _____ Dirección: _____
 Acepto(mos) Firma(s): _____ Población: _____

Handwritten notes and signatures:
 - Signature of Jesus Palmero (Stamp: Riu Lupita, CONTROLADOR, Jesus Palmero)
 - Signature of Hanna Guisip
 - Date: 20-0-2020
 - Note: Cancelar Refact + fecha
 - Note: P/PISOS OTS. PREGUISTAS
 - Note: 12:30
 - Note: Summit