

ECODELI COMERCIAL S.A. DE C.V.

R.F.C. : ECO061122F78

AV. RESTAURADORES OTE. 1001

LOS ARCOS 37490

Emitido en: Tlalnepan de Baz Estado de México, MÉXICO CP54020

601 General de Ley Personas Morales

FOLIO FACTURA: CMX7940

CERTIF. DIGITAL: 00001000000404150723

FOLIO FISCAL: 8CA7C9FB-22D0-475A-A9E9-2AA446E580A7

Tipo Comprobante: I Ingreso

FECHA EMISION:

23/marzo/2020 15:55:08

Cliente	Entregan
(WCMX188) FI MANAGEMENT SC BOSQUES DE DURAZNOS 127 PISO 11 OFICINA Col. Bosque de las Lomas Del Miguel Hidalgo 11700 Ciudad de México México RFC: FMA10121SGW7 1614471	SAQARA AV. JOSE VASCONCELOS 154-4 COL. Santa Engracia San Pedro Garza García San Pedro Garza García Nuevo León Almacén Surtido: 1 Almacén General (LEON) MONTERREY R1 Foranco ext No. Proveedor

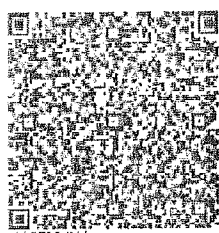
Orden Compra: oc.37271		Su Pedido	Revisión
Días Crédito	Representante	Su Verificación	
60 Meses	MADALAYMIE LEGARIA GONZALEZ(237)	23/03/2025	Pedido CMX7814

Cantidad	Unidad	Código	Descripción	Precio Unitario	Desc. (%)	Importe Total
144	PZ-H57	GA05	53131626 - GEL ALCOHOL SANITIZANTE (5 LTS)	\$225.00		\$32,400.00
1	Srv-E48	SERPR	76111500 - INSUMOS DE SANITARIOS MARZO	\$0.01		\$0.01

Importe con Letra: Treinta y Siete Mil Quinientos Ochenta y Cuatro Pesos 01/100 M.N.

Forma de Pago: 99 Por Definir
Método de Pago: PPD Pago en parcialidades o diferido
Uso de CFDI: P01 Por definir
Cuenta de Pago:
Tipo Moneda: Peso Mexicano

SUBTOTAL : \$32,400.01
DESCUENTO: \$0.00
I.V.A. 16% (002): \$5,184.00
TOTAL A PAG.: \$37,584.01



CERTIFICADO DIGITAL SAT: 00001000000403498740
CADENA ORIGINAL DEL COMPLEMENTO DE
CERTIFICACION: [i] [8CA7C9FB-22D0-475A-A9E9-2AA446E580A7] 2020-03-23T15:55:02Z [FL081010EK2] [8dLHTXdw] [eXRjso2z] [NdkCeEizL] [8hSOK] [aFFBk3wzf] [WHDV] [qjZ] [b] [n] [BRw] [a] [q] [T] [b] [U] [g] [a] [n] [P] [d] [p] [q] [B] [G] [2] [Q] [Z] [C] [Y] [W] [K] [H] [X] [K] [N] [v] [a] [N] [U] [X] [Z] [0] [Y] [n] [Z] [r] [n] [T] [D] [X] [D] [a] [R] [a] [1] [E] [F] [q] [j] [s] [F] [z] [E] [4] [2] [C] [1] [Z] [s] [V] [X] [1] [1] [R] [e] [U] [5] [M] [h] [e] [R] [3] [1] [U] [a] [c] [I] [M] [e] [3] [y] [E] [Z] [7] [K] [L] [C] [h] [n] [Z] [O] [B] [n] [C] [Y] [L] [B] [F] [G] [8] [m] [y] [K] [h] [7] [G] [7] [R] [m] [Z] [H] [1] [4] [E] [h] [C] [9] [1] [1] [v] [k] [E] [G] [R] [E] [J] [W] [q] [h] [0] [g] [A] [3] [Z] [D] [V] [I] [L] [C] [S] [R] [2] [B] [n] [l] [9] [a] [f] [t] [p] [w] [i] [Z] [u] [A] [b] [z] [p] [J] [K] [h] [N] [z] [1] [9] [V] [q] [h] [F] [w] [Z] [N] [3] [5] [j] [x] [z] [p] [L] [M] [S] [e] [V] [N] [6] [1] [r] [1] [q] [w] [V] [V] [h] [B] [O] [q] [2] [4] [n] [Z] [L] [u] [K] [D] [i] [e] [r] [K] [N] [S] [2] [7] [0] [N] [2] [9] [8] [1] [5] [7] [z] [2] [Y] [w] [0] [0] [0] [1] [0] [0] [0] [0] [4] [0] [3] [4] [9] [8] [7] [0] [I]]
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FECHA DE CERTIFICACION: 23-03-2020 03:55:22 p. m.
SELLO DIGITAL SAT: SNUNFVYH5SwagFG-3IKMJCX8RPGc3T4BRUmGBWNSy7dJ7J6EhpQHf546s9ppdQvvaZuX6NBT1BQmKwTCgaBdbllx6nAMeMqppnFupLjyJFThs1XAN
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AQwms3p4HBBBdsYz1H5otUdJq1OROEcbq767DIR2YCN9A7aAMQcqm6aUM668XKDYULUmFR8g6Awa7aYPZTJpwmfIaCLPUPmg==
Este documento es una Representación Impresa de un CFDI

FECHA/HORA: NOMBRE: FIRMA: SELLO CLIENTE: N/A

PAGARE No. 1/1 BUENO POR \$ 337,584.01 EN LEON, GUANAJUATO A 23 De Marzo De 2020
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
Col. Los Arcos, León, Gto. el día _____ la cantidad de: _____
Valor recibido a mi(nuestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1/1 y está sujeta a la condición, de que, al 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 6% mensual, pagadero en esta ciudad juntamente con lo principal.

DEUDOR

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

FIBRA UNO

Ing Sergio Alvarado M.
26/marzo/2020