

ECODELI COMERCIAL S.A. DE C.V.

R.F.C. : ECO061122F78

AV. RESTAURADORES OTE. 1001

LOS ARCOS 37490

Emitido en: Ciudad Santa Catarina Nuevo León, MÉXICO CP66368

601 General de Ley Personas Morales

FOLIO FACTURA: MTYN11445

CERTIF. DIGITAL: 0000100000404150723

FOLIO FISCAL: 5F3341EA-8149-4F97-A530-B82E3832E431

Tipo Comprobante: I Ingreso

FECHA EMISION:

20/Marzo/2020 11:47:51

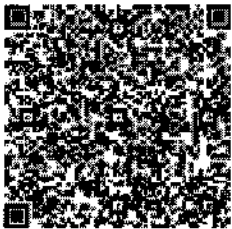
Cliente			Entregar	
(WMTYN194) Impulsora Plaza Juárez, SA de CV Blvd. Aeropuerto Kappa 5028 Col. Frac. Parque Industrial Milenium Dcl. 66600 Apodaca Nuevo León México RFC: IPI030829QDA 8196610			CEMTA City Express Monterrey Aeropuerto Blvd. Aeropuerto Kappa 5028 COL. Frac. Parque Industrial Milenium Apodaca Apodaca Nuevo León Almacén Surtido: 11 Almacén MONTERREY MONTERREY R3 Escobedo No. Proveedor	
Orden Compra: UK-02594				
Días Crédito	Representante	Su Vencimiento	Su Pedido	Revisión
45 Días	MADAI AYMME LEGARIA GONZALEZ(237)	04/05/2020	Pedido MTYN11188	

Cantidad	Unidad	Codigo	Descripción	Precio Unitario	Desc. (%)	Importe Total
2	CI-XBX	700174	14111703 - TOALLA INTERDOBLADA YORK ADVANCED 12 PQ 250 HIS, HOJA DOBLE.	\$360.86		\$721.72

Importe con Letra: Ochocientos Treinta y Siete Pesos 20/100 M.N.

Forma de Pago: 99 Por Definir
Método de Pago: PPD Pago en parcialidades o diferido
Uso de CFDI: G03 Gastos en General
Cuenta de Pago:
Tipo Moneda: Peso Mexicano

SUBTOTAL : \$721.72
DESCUENTO: \$0.00
I.V.A. 16% (002): \$115.48
TOTAL A PAG.: \$837.20



CERTIFICACION DIGITAL: SA7:0000100000404150723
CADENA ORIGINAL DEL COMPLEMENTO DE
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Este documento es una Representación impresa de un CFDI

SELLO

FECHA/HORA: 21/03/2020 NOMBRE: Lina Idalia Rangel FIRMA: *[Signature]* SELLO CLIENTE: _____

PAGARE No. 1/1 BUENO POR \$ \$837.20 EN LEÓN, GUANAJUATO A 20 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 mí(nuestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1/1 y está sujeto 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) _____	