



TAFAM SA DE CV  
 BLVD. KINO S/NUM - HOLIDAY INN -  
 COUNTRY CLUB Hermosillo  
 HERMOSILLO, SON C.P. 83010  
 R.F.C. TAF100906E88

**BUSINESS TELECOMMUNICATIONS SERVICES**

Billing period is detailed in each service section Page 1 of 7

<b>Invoice number</b> FAB3651481	<b>Customer number</b> 014365516	<b>Account number</b> 014367048	<b>Expedition date</b> 2021-02-03T01:40:47	<b>Payment due date</b> Payable at sight	<b>Balance payable</b> \$35,429.69
<small>Certification date</small> 2021-02-03T03:56:42	<small>SAT invoice number</small> d573eb31-1395-4e0a-bbeb-a1d4f59c2df3	<small>SAT Serial number of digital signature</small> 00001000000408344117			

**AVISO IMPORTANTE**

**¿Realizas tu pago por transferencia electrónica?**

A partir de octubre 2020, debes incluir en tus pagos la referencia indicada en tu factura. Toma en cuenta que la referencia cambia todos los meses ya que sirve para identificar la factura del periodo.

Pagar con la correcta referencia nos ayuda a su pronta aplicación, emisión de complemento de pago, mantener tu estado de cuenta al día y evita posibles afectaciones al servicio por temas de pago.

Ayúdanos a evitar contratiempos, utiliza la referencia correcta en tus pagos.

**No. de referencia 203651481-4**

Esta referencia es para pago en BBVA y Santander

Para otros Bancos buscar la referencia en la parte inferior izquierda de esta factura

**CHARGES**

National Dialing and Direct Access	2,400.00
Voice Services	2.80
IP Services	25,554.48
Solución Integral de Red	2,585.55
Total Charges	30,542.83
Subtotal	30,542.83
IVA (Value Added Tax) 16%	4,886.86
<b>Invoice total</b>	<b>\$35,429.69</b>

(Thirty five thousand four hundred and twenty nine pesos 69/100, M.N.)

This notice serves as a notification for all corresponding legal purposes, that as of November 30, 2020, the new address of Axtel, S.A.B. de C.V. changes to the one located at Eugenio Clariond (formerly Munich) No. 175, Col. Cuahtémoc, San Nicolás de los Garza, N.L., C.P. 66450.

**Dear customer:** The rates in effect for the commercial program you contracted and registered at IFT (Instituto Federal de Telecomunicaciones), apply at all times. If you require more information, from US or Canada please call 1 877 867 9922 toll free; from Mexico please call 800112 6222 toll free. The period to make claims on your invoice is within 10 calendar days following your payment deadline. If you require more information, consult our website: [www.axtel.com.mx](http://www.axtel.com.mx)

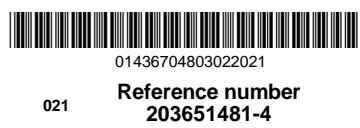


This document is a print of e-billing  
 Régimen: 601



TAFAM SA DE CV  
 Attention of Lic. Arturo Herbey Gutierrez Mendez  
 BLVD. KINO S/NUM - HOLIDAY INN -  
 COUNTRY CLUB Hermosillo  
 HERMOSILLO, SON C.P., 83010  
 ESQ. RAMON CORRAL  
 0 FAB3651481/02  
 R.F.C. TAF100906E88

HSBC reference: 203651481-3  
 Banamex B:0364 14 2036 5148 1011  
 Banorte:2036514813009634



**PAYMENT RECEIPT**

When issuing your check to: AXTEL, S.A.B. de C.V. please write account number on the back.

<b>Invoice number</b> FAB3651481	<b>Customer number</b> 014365516	<b>Account number</b> 014367048	<b>Expedition date</b> 2021-02-03T01:40:47	<b>Payment due date</b> Payable at sight	<b>Balance payable</b> \$35,429.69
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**AXTEL, S.A.B. de C.V.**  
 R.F.C. AXT 940727 FP8  
 AV. MUNICH 175  
 COL. CUAUHTEMOC C.P. 66450  
 SAN NICOLAS DE LOS GARZA, N.L.  
 Lugar de expedición: 66450

**AXTEL, S.A.B. de C.V.**

**FOR MORE INFORMATION ABOUT SERVICES PROVIDED BY AXTEL, CALL US AT 1 877 867 9922 FROM US CANADA; FROM MEXICO PLEASE CALL 800 777 7777.**

The payment of this account status, does not relieve the subscriber from other charges for services that later appear on its account with documents. The subscriber WILL NOT be excepted from the responsibility of the account, until those documents have been collected.

AXTEL, S.A.B. de C.V. has the right to collect 20% as severance pay, on every returned check sustained on article 193 of Ley General de Títulos y Operaciones de Crédito.

In the case that the debit(s) is(are) going to be documented, the user must subscribe the following credit title.

I acknowledge that I owe the sum given in the PAGARE (promissory note) and I unconditionally undertake to pay AXTEL, S.A.B. de C.V., the sum of \$ \_\_\_\_\_

In Mexico, D. F. Any unpaid balance in this document shall give rise to interest, applicable from the payment deadline date until such time as when it has been paid in full, at the monthly rate of \_\_\_\_%.  
 México, D.F. on \_\_\_\_ of \_\_\_\_\_ de 20\_\_\_\_

\_\_\_\_\_  
 Signature of user

**Payment through Electronic Funds Transfer:**

If you wish to use this method for your payments, call us at 1 877 867 9922 from US or Canada; from Mexico please call 800 777 7777. When you carried out your transfer, do not forget to include the reference number and notify, at the same telephone number, that the payment has been done.

**Payment through internet:**

Through website in the following banks:

- www.banorte.com
- www.santander.com.mx
- www.bancomer.com
- www.hsbc.com.mx
- www.banamex.com

If you would like to use this method of payment, you will need to have an account at the given bank, as well as the reference number that is provided on the lower right hand side of your receipt.

**For any inquiries regarding your balance:**

Any doubts regarding to your invoice and balance, please call us at: Axtel Customer Service Center at 1 877 867 9922 from US or Canada; from Mexico please call 800 112 6222 where we will be pleased to assist you.

Business address on border region  
 · Ave. Valle Imperial #8104, Parque Industrial Valle del Sur, Tijuana Baja California.  
 · Ave. Nader #8 interior: 301 Col. SM-5 manzana 3 C.P. 77500 Delegación Benito Juárez, Cancún Quintana Roo.  
 · Ave. Leo López #9730 Col. Parque Industrial Panamericano C.P. 32695 Cd. Juárez, Chihuahua.

Serial number of digital certificate  
 00001000000405614413

IdContabilidad : 0  
 Pay method : PPD  
 Pay format : 99  
 Uso CFDI : P01

**Payment Methods**

**Payment out of México :**  
 (only USD accepted)

**Wire Transfer**

<b>Bank</b>	Comerica Bank
<b>Beneficiary</b>	Axtel, S.A.B. de C.V.
<b>Account</b>	1851935039
<b>ABA</b>	072000096
<b>SWIFT</b>	MNBDUS33
<b>Location</b>	Detroit MI
<b>Reference</b>	Reference Number

**Pagos desde México en moneda USD:**

**Transferencia Electrónica**

<b>Banco</b>	Santander Serfin
<b>Cuenta</b>	82500298586
<b>Clabe</b>	014580825002985869
<b>Sucursal</b>	3954
<b>Banco</b>	BBVA Bancomer
<b>Cuenta</b>	0179095705
<b>Clabe</b>	012580001790957051
<b>Sucursal</b>	7605

**Remember:**

- Please include a reference number in the wire transfer details field.
- Reference number (10 digit) could be found in the invoice front page below the bar code.



<b>Account number</b> 014367048	<b>Customer number</b> 014365516
<b>Invoice number</b> FAB3651481	<b>Expedition date</b> 2021-02-03T01:40:47

### EXECUTIVE SUMMARY

#### National Dialing and Direct Access

Concept	CveProdServ	Sum	Discount	Net Sum
Alestra National Dialing	83111500	2,400.00	0.00	2,400.00
<b>National Dialing and Direct Access</b>		<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>

#### Voice Services

Concept	CveProdServ	Sum	Discount	Net Sum
Alestra Long Distance	83111500	2.80	0.00	2.80
<b>Voice Services</b>		<b>\$2.80</b>	<b>\$0.00</b>	<b>\$2.80</b>

#### IP Services

Concept	CveProdServ	Sum	Discount	Net Sum
Alestra Dedicated Internet	81112100	25,554.48	0.00	25,554.48
<b>IP Services</b>		<b>\$25,554.48</b>	<b>\$0.00</b>	<b>\$25,554.48</b>

#### Solución Integral de Red

Concept	CveProdServ	Sum	Discount	Net Sum
Solución Integral de Red	83112200	2,585.55	0.00	2,585.55
<b>Solución Integral de Red</b>		<b>\$2,585.55</b>	<b>\$0.00</b>	<b>\$2,585.55</b>

#### Invoice

Concept	CveProdServ	Sum	Discount	Net Sum
Total Charges		30,542.83	0.00	30,542.83
Adjustments				0.00
Subtotal				30,542.83
IVA (Value Added Tax)				4,886.86
<b>Invoice</b>				<b>\$35,429.69</b>



<b>Account number</b> 014367048	<b>Customer number</b> 014365516
<b>Invoice number</b> FAB3651481	<b>Expedition date</b> 2021-02-03T01:40:47

<b>Alestra National Dialing</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Installations, monthly rental and prospective charges	2,400.00	0.00	2,400.00
<b>Total</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>

<b>Installations, monthly rent and possible charges</b>								
<b>Concept</b>	<b>Line</b>	<b>Type</b>	<b>Period</b>	<b>Unit Cost</b>	<b>Amt.</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Rental Package Local Premier 2011 R2 Hermosillo 6622891700			01 Jan			2,400.00	0.00	2,400.00
<b>Total</b>						<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>



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<b>Invoice number</b> FAB3651481	<b>Expedition date</b> 2021-02-03T01:40:47

<b>Alestra Long Distance</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Origin Telephone: 6622891600 Offer: Local Premier 2015 LD	2.80	0.00	2.80
<b>Total</b>	<b>\$2.80</b>	<b>\$0.00</b>	<b>\$2.80</b>

<b>Consumption type summary</b>	<b>No. of calls</b>	<b>Minutes</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Larga Distancia Internacional	1	4	2.80	0.00	2.80
<b>Total</b>	<b>1</b>	<b>4</b>	<b>\$2.80</b>	<b>\$0.00</b>	<b>\$2.80</b>



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<b>Invoice number</b> FAB3651481	<b>Expedition date</b> 2021-02-03T01:40:47

<b>Alestra Dedicated Internet</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Installations, monthly rental and prospective charges	25,554.48	0.00	25,554.48
<b>Total</b>	<b>\$25,554.48</b>	<b>\$0.00</b>	<b>\$25,554.48</b>

<b>Installations, monthly rent and possible charges</b>							
<b>Dedicated internet</b>	<b>Type</b>	<b>Period</b>	<b>Unit Cost</b>	<b>Amt.</b>	<b>Sum</b>	<b>Discount</b>	<b>Net Sum</b>
Renta Internet Unificado Plus 100 Mbps (Hermosillo)	Monthly	22 Jan - 02 Feb	7,131.48	1	7,131.48	0.00	7,131.48
Renta Internet Unificado Plus 100 Mbps (Hermosillo)	Monthly	03 Feb - 02 Mar	18,423.00	1	18,423.00	0.00	18,423.00
<b>Total</b>					<b>\$25,554.48</b>	<b>\$0.00</b>	<b>\$25,554.48</b>

Not offered jointly with other services



<b>Account number</b> 014367048	<b>Customer number</b> 014365516
<b>Invoice number</b> FAB3651481	<b>Expedition date</b> 2021-02-03T01:40:47

Solución Integral de Red	Sum	Discount	Net Sum
Installations, monthly rental and prospective charges	2,585.55	0.00	2,585.55
<b>Total</b>	<b>\$2,585.55</b>	<b>\$0.00</b>	<b>\$2,585.55</b>

Installations, monthly rent and possible charges									
Managed Internet Service	Site	Type	Period	Unit Cost	Amt.	Sum	Discount	Net Sum	
Renta SII Adv AR1220C RJ45 (SONORA)	HOLIDAY INN	Monthly	22 Jan - 02 Feb	721.55	1	721.55	0.00	721.55	
Renta SII Adv AR1220C RJ45 (SONORA)	HOLIDAY INN	Monthly	03 Feb - 02 Mar	1,864.00	1	1,864.00	0.00	1,864.00	
<b>Total</b>						<b>\$2,585.55</b>	<b>\$0.00</b>	<b>\$2,585.55</b>	

**ORIGINAL STRING**

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**DIGITAL SIGNATURE**

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**SAT DIGITAL SIGNATURE**

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