

Emisor**3M MEXICO****RFC: TMM720509PYA**

Régimen Fiscal: 601

Lugar de Expedición: 01210

Receptor**ECODELI COMERCIAL****RFC: ECO061122F78**

Uso CFDI: CP01

RegimenFiscalReceptor: 601

DomicilioFiscalReceptor: 37490

PAGO**Folio Fiscal SAT:** 307D7BC4-855E-4DDD-B364-D65861B2A9F8**No. Documento:** 4070207**No.Certificado :** 00001000000502487238**Fecha Emision:** 2023-06-06T09:40:43**No.Certificado SAT:** 00001000000505371432**Moneda:** XXX**Fecha Timbre:** 2023-06-06T09:38:57**RFC Certificación:** ASE0209252Q1

| Clave Producto Servicio | Cantidad | Clave Unidad | Descripción | Valor Unitario | Importe |
|-------------------------|----------|--------------|-------------|----------------|---------|
| 84111506 | 1 | ACT | Pago | 0.00 | 0.00 |

Complemento de Pago Versión =2.0

Emisor

3M MEXICO

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PAGO

Folio Fiscal SAT: 307D7BC4-855E-4DDD-B364-D65861B2A9F8

No. Documento: 4070207

No.Certificado : 00001000000502487238

Fecha Emision: 2023-06-06T09:40:43

No.Certificado SAT: 00001000000505371432

Moneda: XXX

Fecha Timbre: 2023-06-06T09:38:57

RFC Certificación: ASE0209252Q1

Pago

Fecha de Pago: 2023-06-05T12:00:00 Forma de Pago: 03

Numero de Operacion: 0000085900312165

RFC de la Entidad Emisora de la Cuenta Origen:

RFC de la Entidad Operadora de la Cuenta Destino:

Nombre del Banco Ordenante:

Número de Cuenta en donde se Recibió el Pago:

Número de la Cuenta con la que se Realizó el Pago:

Documentos Relacionados

| Id Documento | Serie | Folio | Moneda | Objeto Impuesto | Numero de Parcialidad | Importe Saldo Anterior | Importe Pagado | Importe Saldo Insoluto |
|--------------------------------------|----------|-------|-------------|-----------------|-----------------------|------------------------|----------------|------------------------|
| 0AA62F08-1BE9-45E5-91D8-CE0A5653CC40 | 9 | 33208 | MXN | 02 | 1 | 8,245.92 | 8,245.92 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 7108.56 | 002 | | Tasa | 0.160000 | 1137.37 | | | |
| Retención | | | | | | | | |
| 0B8202A9-4924-42C8-9EBC-76496203FA91 | 9 | 33852 | MXN | 02 | 1 | 294.75 | 294.75 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 254.10 | 002 | | Tasa | 0.160000 | 40.66 | | | |
| Retención | | | | | | | | |
| 0DFB521A-2C0A-41EC-AF1E-15503316BF1C | 9 | 36274 | MXN | 02 | 1 | 6,247.29 | 6,247.29 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 5385.60 | 002 | | Tasa | 0.160000 | 861.70 | | | |
| Retención | | | | | | | | |
| 112860FA-C8E9-4BFD-B392-653EF538C803 | 9 | 36332 | MXN | 02 | 1 | 780.91 | 780.91 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 673.20 | 002 | | Tasa | 0.160000 | 107.71 | | | |
| Retención | | | | | | | | |
| 162A7F2D-FAEE-4BEE-850D-18E712214BCB | 9 | 34280 | MXN | 02 | 1 | 41,229.64 | 41,229.64 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 35542.80 | 002 | | Tasa | 0.160000 | 5686.85 | | | |
| Retención | | | | | | | | |
| 1B53413E-40D1-450D-AE73-A1CDEF20C173 | 9 | 36333 | MXN | 02 | 1 | 3,659.56 | 3,659.56 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 3154.80 | 002 | | Tasa | 0.160000 | 504.77 | | | |
| Retención | | | | | | | | |
| 2573A222-34AC-45E9-839A-751223A81C05 | 9 | 35947 | MXN | 02 | 1 | 16,399.15 | 16,399.15 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 14137.20 | 002 | | Tasa | 0.160000 | 2261.95 | | | |
| Retención | | | | | | | | |
| 2BAA9426-72AE-483E-A07C-F0054FB5169D | 9 | 34071 | MXN | 02 | 1 | 33,240.96 | 33,240.96 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 28656.00 | 002 | | Tasa | 0.160000 | 4584.96 | | | |
| Retención | | | | | | | | |
| 2D6CFAE7-692C-4976-A0D6-0CB43A51A660 | 9 | 35092 | MXN | 02 | 1 | 495.38 | 495.38 | 0.00 |
| Base | Impuesto | | Tipo Factor | Tasa o Cuota | Importe | | | |
| Traslado 427.06 | 002 | | Tasa | 0.160000 | 68.33 | | | |
| Retención | | | | | | | | |

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Uso CFDI: CP01

RegimenFiscalReceptor: 601

DomicilioFiscalReceptor: 37490

PAGO

Folio Fiscal SAT: 307D7BC4-855E-4DDD-B364-D65861B2A9F8

No. Documento: 4070207

No.Certificado : 00001000000502487238

Fecha Emision: 2023-06-06T09:40:43

No.Certificado SAT: 00001000000505371432

Moneda: XXX

Fecha Timbre: 2023-06-06T09:38:57

RFC Certificación: ASE0209252Q1

| | | | | | | | | |
|--------------------------------------|---|-----------------|--------------------|---------------------|---|----------------|-----------|------|
| 31C50063-0AE9-4E4B-B2CC-1F06AD5902E8 | 9 | 33864 | MXN | 02 | 1 | 9,654.91 | 9,654.91 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 8323.20 | | 002 | Tasa | 0.160000 | | 1331.71 | | |
| Retención | | | | | | | | |
| 49477A17-335C-491F-999D-1A8583E1AEDA | 9 | 33379 | MXN | 02 | 1 | 3,146.61 | 3,146.61 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 2712.60 | | 002 | Tasa | 0.160000 | | 434.02 | | |
| Retención | | | | | | | | |
| 4C501394-D730-42C4-9168-AB24408E230C | 9 | 29448 | MXN | 02 | 1 | 478.17 | 478.17 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 412.22 | | 002 | Tasa | 0.160000 | | 65.96 | | |
| Retención | | | | | | | | |
| 4D7A2639-7D07-496E-BA29-10892FFF8AF7 | 9 | 36331 | MXN | 02 | 1 | 4,685.47 | 4,685.47 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 4039.20 | | 002 | Tasa | 0.160000 | | 646.27 | | |
| Retención | | | | | | | | |
| 513A1059-0A94-4FEE-A47A-E7CFA916D4D7 | 9 | 36647 | MXN | 02 | 1 | 3,123.64 | 3,123.64 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 2692.80 | | 002 | Tasa | 0.160000 | | 430.85 | | |
| Retención | | | | | | | | |
| 5286998B-BEC1-4639-B0EF-ECEFA69A285F | 9 | 36042 | MXN | 02 | 1 | 3,123.64 | 3,123.64 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 2692.80 | | 002 | Tasa | 0.160000 | | 430.85 | | |
| Retención | | | | | | | | |
| 531E372A-482F-45E9-8BBE-B5A4CCD1EA0F | 9 | 34070 | MXN | 02 | 1 | 99,631.00 | 99,631.00 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 85888.80 | | 002 | Tasa | 0.160000 | | 13742.21 | | |
| Retención | | | | | | | | |
| 6A8D8616-F7E0-4791-AC18-E4357132BEC2 | 9 | 35857 | MXN | 02 | 1 | 3,268.32 | 3,268.32 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 2817.52 | | 002 | Tasa | 0.160000 | | 450.80 | | |
| Retención | | | | | | | | |
| 6DD2775C-93B1-4DF3-9557-4D0EC543935E | 9 | 31932 | MXN | 02 | 1 | 20,784.36 | 20,784.36 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 17917.56 | | 002 | Tasa | 0.160000 | | 2866.81 | | |
| Retención | | | | | | | | |
| 77DF2C9A-DC8A-4030-976E-C11BD1F71187 | 9 | 36330 | MXN | 02 | 1 | 3,123.64 | 3,123.64 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 2692.80 | | 002 | Tasa | 0.160000 | | 430.85 | | |
| Retención | | | | | | | | |
| 803792D-2290-46DC-AD5A-8F7E02AC5D7E | 9 | 35822 | MXN | 02 | 1 | 4,685.47 | 4,685.47 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 4039.20 | | 002 | Tasa | 0.160000 | | 646.27 | | |
| Retención | | | | | | | | |
| 82F18D40-1A69-41BF-A6F8-01C89C7BCC13 | 9 | 35802 | MXN | 02 | 1 | 1,561.82 | 1,561.82 | 0.00 |
| Base | | Impuesto | Tipo Factor | Tasa o Cuota | | Importe | | |
| Traslado 1346.40 | | 002 | Tasa | 0.160000 | | 215.42 | | |
| Retención | | | | | | | | |

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PAGO

Folio Fiscal SAT: 307D7BC4-855E-4DDD-B364-D65861B2A9F8
 No. Documento: 4070207
 No.Certificado : 00001000000502487238
 Fecha Emision: 2023-06-06T09:40:43
 No.Certificado SAT: 00001000000505371432
 Moneda: XXX
 Fecha Timbre: 2023-06-06T09:38:57
 RFC Certificación: ASE0209252Q1

| Clave | Base | Impuesto | Tipo Factor | Tasa | Tasa o Cuota | Importe | Importe | Importe | |
|--------------------------------------|----------|----------|-------------|------|--------------|---------|-----------|-----------|------|
| 851B3B61-811C-477A-B6E0-808416080931 | 9 | 35803 | MXN | | 02 | 1 | 4,685.47 | 4,685.47 | 0.00 |
| Traslado | 4039.20 | 002 | Tasa | | 0.160000 | 646.27 | | | |
| Retención | | | | | | | | | |
| 88A3CEEA-8A64-4285-9F1F-DA29383A78FC | 9 | 34281 | MXN | | 02 | 1 | 6,247.29 | 6,247.29 | 0.00 |
| Traslado | 5385.60 | 002 | Tasa | | 0.160000 | 861.70 | | | |
| Retención | | | | | | | | | |
| 8F5A860C-8196-4DB3-B9B3-F7718D20E4E1 | 9 | 33209 | MXN | | 02 | 1 | 916.21 | 916.21 | 0.00 |
| Traslado | 789.84 | 002 | Tasa | | 0.160000 | 126.37 | | | |
| Retención | | | | | | | | | |
| 955222EF-85E2-486E-80FC-5A52BB8D86CA | 9 | 36021 | MXN | | 02 | 1 | 15,762.91 | 15,762.91 | 0.00 |
| Traslado | 13588.72 | 002 | Tasa | | 0.160000 | 2174.20 | | | |
| Retención | | | | | | | | | |
| 998CBB1E-4812-45C0-9A9B-C9238C575898 | 9 | 33376 | MXN | | 02 | 1 | 3,123.64 | 3,123.64 | 0.00 |
| Traslado | 2692.80 | 002 | Tasa | | 0.160000 | 430.85 | | | |
| Retención | | | | | | | | | |
| A2879A99-8CA1-40F8-B0F9-C9DCB251E85D | 9 | 36483 | MXN | | 02 | 1 | 7,809.12 | 7,809.12 | 0.00 |
| Traslado | 6732.00 | 002 | Tasa | | 0.160000 | 1077.12 | | | |
| Retención | | | | | | | | | |
| AA5FB222-A85B-4C5F-9AC1-176BBD3D990A | 9 | 36275 | MXN | | 02 | 1 | 4,685.47 | 4,685.47 | 0.00 |
| Traslado | 4039.20 | 002 | Tasa | | 0.160000 | 646.27 | | | |
| Retención | | | | | | | | | |
| C11CDFC4-DEBE-4BEA-8F0C-B5D428C7B6C6 | 9 | 34446 | MXN | | 02 | 1 | 743.07 | 743.07 | 0.00 |
| Traslado | 640.58 | 002 | Tasa | | 0.160000 | 102.49 | | | |
| Retención | | | | | | | | | |
| C2C29EFC-8467-4BEE-A36E-0BE2E3B9ECBD | 9 | 34566 | MXN | | 02 | 1 | 743.07 | 743.07 | 0.00 |
| Traslado | 640.58 | 002 | Tasa | | 0.160000 | 102.49 | | | |
| Retención | | | | | | | | | |
| C8759775-4149-4A5A-A103-0C6C2844BF27 | 9 | 36100 | MXN | | 02 | 1 | 6,247.29 | 6,247.29 | 0.00 |
| Traslado | 5385.60 | 002 | Tasa | | 0.160000 | 861.70 | | | |
| Retención | | | | | | | | | |
| D429F2BE-9200-4B3B-B0B2-D6F09B7B0AAA | 9 | 33378 | MXN | | 02 | 1 | 9,162.14 | 9,162.14 | 0.00 |
| Traslado | 7898.40 | 002 | Tasa | | 0.160000 | 1263.74 | | | |
| Retención | | | | | | | | | |
| DF5A927C-B75B-4740-8B13-2E1D4CCD986D | 9 | 36648 | MXN | | 02 | 1 | 3,123.64 | 3,123.64 | 0.00 |
| Traslado | 2692.80 | 002 | Tasa | | 0.160000 | 430.85 | | | |
| Retención | | | | | | | | | |

Emisor

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RFC: TMM720509PYA

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Receptor

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RFC: ECO061122F78

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PAGO

Folio Fiscal SAT: 307D7BC4-855E-4DDD-B364-D65861B2A9F8

No. Documento: 4070207

No.Certificado : 00001000000502487238

Fecha Emision: 2023-06-06T09:40:43

No.Certificado SAT: 00001000000505371432

Moneda: XXX

Fecha Timbre: 2023-06-06T09:38:57

RFC Certificación: ASE0209252Q1

| Clave de Factura | Cantidad | Base | Impuesto | Tipo Factor | Tasa | Tasa o Cuota | Importe | Importe | 0.00 |
|--------------------------------------|----------|----------|----------|-------------|------|--------------|---------|---------|------|
| E11C4D2E-800C-4736-B09B-0C4FD7DEB3CD | 9 | 33207 | | MXN | | | | | |
| Traslado | | 27777.60 | 002 | Tasa | | 0.160000 | 4444.42 | | |
| Retención | | | | | | | | | |
| E9FF21CE-8433-49A0-82DF-69BE892A2807 | 9 | 27153 | | MXN | | | | | |
| Traslado | | 27446.40 | 002 | Tasa | | 0.160000 | 4391.42 | | |
| Retención | | | | | | | | | |
| EA173548-4F53-42E3-97CA-44D1A60DE8CD | 9 | 36646 | | MXN | | | | | |
| Traslado | | 2692.80 | 002 | Tasa | | 0.160000 | 430.85 | | |
| Retención | | | | | | | | | |
| EB473B42-4509-472C-BD79-3745DB4DE215 | 9 | 32715 | | MXN | | | | | |
| Traslado | | 2260.53 | 002 | Tasa | | 0.160000 | 361.68 | | |
| Retención | | | | | | | | | |
| EC118A61-C28E-4A7E-9F17-62985B9F62AF | 9 | 36101 | | MXN | | | | | |
| Traslado | | 5385.60 | 002 | Tasa | | 0.160000 | 861.70 | | |
| Retención | | | | | | | | | |
| EEA1C955-0C82-4B7E-A710-FABF4FCEC6ED | 9 | 34464 | | MXN | | | | | |
| Traslado | | 427.06 | 002 | Tasa | | 0.160000 | 68.33 | | |
| Retención | | | | | | | | | |
| EEF68816-3D93-4867-BF43-5D269C0CBC39 | 9 | 34069 | | MXN | | | | | |
| Traslado | | 4740.48 | 002 | Tasa | | 0.160000 | 758.48 | | |
| Retención | | | | | | | | | |
| F3AB27C6-51F2-4D98-AA6C-F075A231CC34 | 9 | 33515 | | MXN | | | | | |
| Traslado | | 19454.40 | 002 | Tasa | | 0.160000 | 3112.70 | | |
| Retención | | | | | | | | | |
| F66B34FB-6499-4CE6-BC31-922F76261CA9 | 9 | 33377 | | MXN | | | | | |
| Traslado | | 41500.80 | 002 | Tasa | | 0.160000 | 6640.13 | | |
| Retención | | | | | | | | | |
| F675D80E-C8A8-44A9-8759-A7B699CAC7BF | 9 | 33206 | | MXN | | | | | |
| Traslado | | 7306.20 | 002 | Tasa | | 0.160000 | 1168.99 | | |
| Retención | | | | | | | | | |
| F89AECC6-5C96-4758-A551-25C876B1E226 | 9 | 35856 | | MXN | | | | | |
| Traslado | | 7405.20 | 002 | Tasa | | 0.160000 | 1184.83 | | |
| Retención | | | | | | | | | |

Moneda de Pago: MXN

Tipo de Cambio: 1.0000

Monto Pagado: 500,930.91

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| Total Retenciones IVA | Total Retenciones IEPS | Total Traslados Base IVA 16 | Total Traslados Impuesto IVA 16 | Total Traslados Base IVA 8 | Total Traslados Impuesto IVA 8 | Total Traslados Base IVA 0 | Total Traslados Impuesto IVA 0 | Monto Total Pagos |
|-----------------------|------------------------|-----------------------------|---------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-------------------|
| | | 431836.81 | 69093.90 | | | | | 500930.91 |

Sello Digital del Emisor

Nb3iXcWE1h5Qpf6nLQ0DttSCbacrPtXb+LW6W6tqPPK4X0htF5qk91Ty4Ax8MlptfCBtld0GNDVHUNmhK5lqkjJal7n8MrE/nu+x1bvSGOvTSEJT4WmLh4yU1NGGcplOxFOFmY WdHLdHsfVsePD9nHOdaXoz0SPXwQP6d/5WITfQZPPazGiqzkwKwJ0R+zQVt/mKuUKHynGNgnfBVGKvPG0FSMT/B7S5M5xajWjlqZklQBr4nh6u5BlmMqdvFXOFDd3Ujky4z wxiDSqRKijmDpynvAmYjXgjbqPSTctfpla6LQFErXDNKS3V0pXQeu69KSO7tazvHbh4yyWUmrGpg==

Sello Digital del SAT

hfEvpHOTyw+pJ/NuB+2wDqyVfACp/zQsWzsNjrAllzNeyjE7WfMjWej0MdgLpHCC0vZe86nllMJ2FzWO5rK9UInGHx6ZVrCFSoYQsiPt1G9Jqm1tKJdWJM0W0Yq6x5hYqZ7txZ H1LnWZR35FGLoxjRkR2Q3tnC4tkjIndBakaXGTZLYkRV1OQwyjYArBaKpN0sQ7FXpGsBA1pG1mKkKdRbzh6SnKU//wTT+FDfBIZJkp5SbXYu6Wnmc2grFWICq/MMrR+T5g+e LQAprRi03N1loqvBxtWwQLrxb39Sp6e7GHpQEStyrnAdWefl8JjXaSjyBMtFbI2VBj8A3YZw==

Cadena Original del Complemento de Certificación

||1.1|307D7BC4-855E-4DDD-B364-D65861B2A9F8|2023-06-06T09:38:57|ASE0209252Q1|
 Nb3iXcWE1h5Qpf6nLQ0DttSCbacrPtXb+LW6W6tqPPK4X0htF5qk91Ty4Ax8MlptfCBtld0GNDVHUNmhK5lqkjJal7n8MrE/nu+x1bvSGOvTSEJT4WmLh4yU1NGGcplOxFOFmY WdHLdHsfVsePD9nHOdaXoz0SPXwQP6d/5WITfQZPPazGiqzkwKwJ0R+zQVt/mKuUKHynGNgnfBVGKvPG0FSMT/B7S5M5xajWjlqZklQBr4nh6u5BlmMqdvFXOFDd3Ujky4z wxiDSqRKijmDpynvAmYjXgjbqPSTctfpla6LQFErXDNKS3V0pXQeu69KSO7tazvHbh4yyWUmrGpg==|
 00001000000505371432|

