



PLASTICOS DENYS S.A. DE C.V.

RECIBO DE PAGO

Lugar de expedición: NOPAL 2566 Col. MERCADO DE ABASTOS C.P. 44530 GUADALAJARA

R.F.C. PDE141106LN2 NOPAL 2566 Col. MERCADO DE ABASTOS C.P. 44530 GUADALAJARA Regimen Fiscal: 601 - General de Ley Personas Morales

RECIBO DE PAGO Tipo comprobante: P - Pago Folio: GD13936 Fecha y Hora: 23-12-2020 9:01 Metodo pago

Moneda:XXX T.C.:1.00

Receptor:

Nombre:ECODELI COMERCIAL, S.A. DE C.V.

R.F.C.:ECO061122F78

Uso CFDI: P01 - Por definir

Domicilio: AV. RESTAURADORES OTE. 1001 Int. 2 Col. LOS ARCOS C.P. 37490 LEON DE LOS ALDAMA

Table with columns: Código, Cve. Fiscal, Unidad, Descripción, Cant., Valor unit., Importe, Desc. Row 1: 84111506, ACT, Pago, 1.00, 0.00, 0.00. Row 2: Traslado, Base: 0.00, 0.0000, Base: 0.00

Importe con letra:

PESOS 00/100 M.N.

Notas:

Sub Total: 0.00 Imp. trasladados: 0.00 Imp. retenidos: 0.00 Total: 0.00



Folio Fiscal: B884A595-4579-4ABA-B3F0-57F85C875B3C

Fecha Certificación: 23/12/2020 09:01:22a. m.

CSD Emisor: 00001000000409190512 CSD SAT:00001000000504204971

Cadena Original del complemento de certificación del SAT:

1.1|B884A595-4579-4ABA-B3F0-57F85C875B3C|2020-12-23T09:01:22|PPD101129EA3|I|W|MPJ|HKT|TX+p60YSQGoVVCW|WQ|Cb|G|O|U|D|R|G|3|1|w|O|U|A|P|6|J|W|3|8|8|9|K|q|v|9|8|k|b|+|w|+|3|1|R|c|k|M|V|1|3|Q|L|K|r|3|u|w|W|H|v|s|d|P|P|W|5|w|Y|E|a|q|n|7|X|4|z|d|5|E|Z|x|g|s|f|5|U|N|r|2|N|U|m|p|b|F|P|3|1|W|3|e|k|A|V|N|V|6|u|a|9|g|A|T|S|k|f|s|B|g|d|3|5|F|J|U|N|Z|e|P|O|N|U|W|W|F|M|F|W|6|r|P|O|m|X|O|Y|Q|s|o|H|W|L|Y|F|A|R|K|D|a|z|9|Q|o|c|s|7|r|w|a|2|Q|l|u|s|g|f|z|+|n|A|7|8|t|p|C|C|F|W|P|g|R|X|P|B|4|1|O|T|C|Y|1|2|J|3|4|q|h|n|b|H|b|r|c|w|K|Y|Z|5|M|K|z|O|1|m|k|O|A|e|x|q|a|p|g|G|Q|u|F|O|Z|Y|I|O|G|W|I|a|X|S|C|R|S|V|h|t|9|V|C|B|O|N|C|E|8|1|z|K|S|x|D|g|5|8|F|8|e|O|d|d|/|n|s|W|a|j|s|O|I|K|A|==|00001000000504204971

Sello Digital del CFDI:

W|MPJ|HKT|TX+p60YSQGoVVCW|WQ|Cb|G|O|U|D|R|G|3|1|w|O|U|A|P|6|J|W|3|8|8|9|K|q|v|9|8|k|b|+|w|+|3|1|R|c|k|M|V|1|3|Q|L|K|r|3|u|w|W|H|v|s|d|P|P|W|5|w|Y|E|a|q|n|7|X|4|z|d|5|E|Z|x|g|s|f|5|U|N|r|2|N|U|m|p|b|F|P|3|1|W|3|e|k|A|V|N|V|6|u|a|9|g|A|T|S|k|f|s|B|g|d|3|5|F|J|U|N|Z|e|P|O|N|U|W|W|F|M|F|W|6|r|P|O|m|X|O|Y|Q|s|o|H|W|L|Y|F|A|R|K|D|a|z|9|Q|o|c|s|7|r|w|a|2|Q|l|u|s|g|f|z|+|n|A|7|8|t|p|C|C|F|W|P|g|R|X|P|B|4|1|O|T|C|Y|1|2|J|3|4|q|h|n|b|H|b|r|c|w|K|Y|Z|5|M|K|z|O|1|m|k|O|A|e|x|q|a|p|g|G|Q|u|F|O|Z|Y|I|O|G|W|I|a|X|S|C|R|S|V|h|t|9|V|C|B|O|N|C|E|8|1|z|K|S|x|D|g|5|8|F|8|e|O|d|d|/|n|s|W|a|j|s|O|I|K|A|==

Sello Digital del SAT:

I|p|p|v|3|N|E|H|Y|J|C|H|S|K|m|f|s|I|Q|Q|o|s|T|V|S|H|m|f|z|R|3|Q|G|C|a|B|Y|D|J|L|+|2|D|p|I|K|g|J|O|C|I|1|0|e|6|4|3|E|I|w|N|w|P|Q|D|S|E|U|G|/|a|f|S|U|H|C|U|/|Z|I|h|N|X|m|Z|m|w|H|1|3|3|S|S|D|N|O|P|A|6|A|q|B|E|7|P|6|s|f|0|K|K|N|s|e|h|w|W|7|J|U|4|g|9|f|L|0|J|d|S|K|Z|6|R|t|w|M|w|P|a|b|f|r|S|o|h|F|r|q|T|v|X|R|/|C|o|b|g|7|6|u|2|m|D|C|o|x|A|U|r|D|p|m|Q|K|F|C|e|g|L|5|J|c|/|o|8|9|B|R|q|U|S|A|e|J|D|H|N|C|S|J|6|L|b|+|V|i|E|S|Y|f|g|J|F|X|L|p|Z|Y|A|U|/|D|P|o|c|A|K|0|+|S|J|S|g|S|d|C|I|T|Z|J|E|R|T|V|/|t|y|5|Z|I|1|X|V|Y|O|Y|R|/|8|r|+|I|3|U|9|N|7|g|d|r|D|2|K|S|N|S|V|I|9|+|6|c|l|p|O|/|Y|Z|m|j|d|T|r|f|w|W|h|N|g|==

*Este documento es una representación impresa de un CFDI

Complemento de pago

Pago Num operacion: 01 Monto: \$35,645.00 Fecha: 22/12/2020 12:00:00 Forma pago: 03 Transferencia Electrónica de fondos Moneda: MXN CtaBeneficiario: 072320002810693504 Banco Beneficiario: BMN930209927 Banorte

Table with columns: Documento, Moneda, T.C., MetPago, Parcialidad, SaldoAnt, ImpPagado, SaldoInsoluto. Rows include GD9016, D9BE453C-34A0-44BA-9F9C-F12B6CE4C98A, GD9202, 6313DE4C-993B-494D-84AE-9412CD30A106, GD9207, 25A6E6F6-AFEB-402F-87E5-D005E02CEEE9