



**Aceros Alianza**  
SERVICIO PERSONALIZADO

**RFC EMISOR:** FOMJ830713715  
**NOMBRE EMISOR:** JACQUELINE FLORES MUÑOZ  
**DOM EMISOR:** CUAUHEMOC #2A COL. SAN FRANCISCO TEPOJACO, CUAUTITLAN IZCALLI CP. 54745 EDO. DE MEXICO TEL. 2075 4842 administracion@acerosalianza.com  
**REGIMEN FISCAL:** Persona fisica con actividad empresarial y profesional

Fecha  
08 de julio de  
2022 19:02:47

Factura  
FAC3\_0009607

**Folio Fiscal**  
F6C1D503-FE16-4871-  
A741-57DC9BA816D2

**RFC RECEPTOR:** GOGB730408M41  
**NOMBRE RECEPTOR:** GONZALEZ GUTIERREZ BENITO  
**DOM. RECEPTOR:** CUAUHEMOC 8, SAN FRANCISCO TEPOJACO, CUAUTITLAN IZCALLI, CP.54745, TEL. 5543267971, bgonzalez4719@gmail.com  
**USO CFDI:** G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
PTR015	30102304	10	<b>PTR 3" C.11</b>	H87	PIEZAS	\$1,519.37	\$15,193.70
LNL032	30102004	2	<b>LAMINA NEGRA 4 X 10 C.12</b>	H87	PIEZA	\$2,574.00	\$5,148.00

Total Con Letra  
VEINTITReS MIL QUINIENTOS NOVENTA Y SEIS PESOS 37/100 M.N

Total  
 SUBTOTAL: 20,341.70  
 DESCUENTO: 0.00  
 IVA 16.00% 3,254.67  
 TOTAL: 23,596.37

CADENA ORIGINAL  
 ||1.1|F6C1D503-FE16-4871-  
 A741-57DC9BA816D2||FIN1203015|A|Q|E|G|G|y|T|Q|6|L|E|u|l|t|5|p|6|3|9|T|c|3|F|+|B|g|X|Y|B|5|s|w|J|f|v|T|E|M|B|e|s|Z|8|u|L|q|k|Y|8|A|O|q|9|D|K|l|y|n|o|y|g|9|p|W|i|L|w|7|9|K|R|K|T|i|C|/|C|k|i|h|L|B|W|C|i|p|9|5|j|b|A|u|n|B|O|/|t|v|u|t|W|z|5|J|V|C|H|p|R|I|E|/|3|K|m|Q|l|m|7|L|f|h|q|T|B|k|U|4|X|8|T|4|d|R|t|E|m|d|f|L|J|Z|S|r|E|D|C|c|7|L|Y|g|L|2|a|e|P|d|P|c|T|8|8|B|6|m|C|p|h|8|x|3|H|5|o|F|L|c|/|c|c|4|O|2|+|j|w|b|d|w|X|Z|q|S|R|7|U|c|H|j|3|7|d|C|P|G|F|L|W|9|6|Y|O|/|T|9|9|7|s|s|6|X|r|s|L|g|M|R|f|t|s|X|F|e|k|1|d|C|k|9|Y|3|x|c|+|H|N|R|a|Q|Z|s|Q|7|M|H|a|E|T|h|T|9|r|g|8|g|M|x|D|y|Z|N|a|T|/|d|b|z|j|w|z|2|m|l|e|K|1|3|7|M|7|J|g|6|f|u|t|Q|U|F|d|Q|t|W|U|C|l|p|M|t|Z|I|4|6|V|O|n|Q|W|I|X|N|t|3|e|o|A|==|||  
 SELLO DIGITAL DEL EMISOR  
 Q|E|J|G|l|o|y|T|Q|6|L|E|u|l|t|5|p|6|3|9|T|c|3|F|+|B|g|X|Y|B|5|s|w|J|f|v|T|E|M|B|e|s|Z|8|u|L|q|k|Y|8|A|O|q|9|D|K|l|y|n|o|y|g|9|p|W|i|L|w|7|9|K|R|K|T|i|C|/|C|k|i|h|L|B|W|C|i|p|9|5|j|b|A|u|n|B|O|/|t|v|u|t|W|z|5|J|V|C|H|p|R|I|E|/|3|K|m|Q|l|m|7|L|f|h|q|T|B|k|U|4|X|8|T|4|d|R|t|E|m|d|f|L|J|Z|S|r|E|D|C|c|7|L|Y|g|L|2|a|e|P|d|P|c|T|8|8|B|6|m|C|p|h|8|x|3|H|5|o|F|L|c|/|c|c|4|O|2|+|j|w|b|d|w|X|Z|q|S|R|7|U|c|H|j|3|7|d|C|P|G|F|L|W|9|6|Y|O|/|T|9|9|7|s|s|6|X|r|s|L|g|M|R|f|t|s|X|F|e|k|1|d|C|k|9|Y|3|x|c|+|H|N|R|a|Q|Z|s|Q|7|M|H|a|E|T|h|T|9|r|g|8|g|M|x|D|y|Z|N|a|T|/|d|b|z|j|w|z|2|m|l|e|K|1|3|7|M|7|J|g|6|f|u|t|Q|U|F|d|Q|t|W|U|C|l|p|M|t|Z|I|4|6|V|O|n|Q|W|I|X|N|t|3|e|o|A|==|||  
 SELLO DIGITAL DEL SAT  
 L|w|o|m|j|H|4|A|o|6|3|M|j|1|n|Z|8|B|w|a|A|Q|/|Y|N|E|o|P|Q|U|A|1|U|1|Y|t|A|f|i|x|E|Q|U|A|T|S|G|b|q|C|3|e|L|v|r|1|h|R|U|b|c|8|r|x|n|G|I|8|y|R|G|6|g|p|i|c|n|c|0|D|b|L|y|K|C|g|R|d|x|d|E|W|3|s|G|5|9|w|A|/|8|w|a|7|n|8|b|2|j|R|h|3|a|o|W|P|5|H|9|H|e|b|m|f|/|b|c|l|E|U|+|Z|X|X|E|K|+|w|Y|s|c|P|r|P|p|d|L|c|h|F|d|g|X|F|I|A|X|F|2|6|D|3|X|J|V|n|E|5|n|P|c|l|z|F|w|m|M|N|/|T|2|R|m|d|g|X|f|o|j|y|G|b|z|M|e|a|A|t|s|n|u|2|S|R|Z|R|D|h|u|2|g|1|A|M|d|t|a|p|t|Y|o|+|C|M|5|G|K|l|w|/|O|C|+|G|c|D|M|g|z|2|p|c|L|r|C|o|Y|d|Q|2|p|K|B|q|Y|R|Q|b|Q|4|O|B|a|+|x|id|M|V|K|q|z|T|p|S|c|r|6|E|Q|5|+|7|N|g|/|n|b|e|E|v|1|S|y|9|l|+|E|3|F|K|m|P|r|Y|Q|D|U|1|B|R|y|U|9|n|i|/|D|z|Q|g|6|m|a|0|Q|c|L|7|X|A|==|  
 OBSERVACIONES



Lugar, fecha y hora de emisión: 54745 08 de julio de 2022 19:02:44 Version CFDI: 3.3  
 Fecha y hora de certificación: 08 de julio de 2022 19:02:47 Moneda MXN  
 No. de serie del certificado del emisor: 00001000000505008783 Tipo Cambio \$1  
 No. de serie del certificado del SAT: 00001000000504204441  
 Método de pago: PUE-Pago en una sola exhibicion  
 Forma de pago: 03 Transferencia electronica de fondos  
 Condiciones de pago: CONTADO  
 Número de Remisión: VEN3\_0016130