

LEASING DE QUERETARO SA DE CV

COMPROBANTE DE PAGOS

R.F.C. : LQU100423BZ7

Régimen fiscal: (601)General de Ley Personas Morales

Domicilio fiscal

Calle: PROLONGACION AV TECNOLOGICO NORTE No. 950B Int: 3-D, Col. SAN PABLO, CP: 76130, QUERETARO, QUERETARO, MEXICO

Expedido en

Calle: PROLONGACION AV TECNOLOGICO NORTE No. 950B Int: 3-D, Col. SAN PABLO, CP: 76130, QUERETARO, QUERETARO, MEXICO

Lugar de expedición 76130

Comprobante fiscal digital (P)Pago

Serie:

Folio: 1687

Fecha : 2019-01-18T13:11:55

Cliente: RFC:MME980203EV6 - MANKIEWICZ MEXICO S DE RL DE CV (135)

Calle: CAMINO AL CERRITO No. 13 Int: 71, Col. HUERTAS DE LA VIRGEN, CP: 76900, CORREGIDORA, QUERETARO

Concepto: (03) Transferencia electrónica de fondos **Importe:** 167,093.19
Documento: 0005758589 **Moneda:** MXN
Fecha aplicación: 2019-01-14T12:00:00 **Tipo de cambio:** 1.00

Documento	Fecha	UUID	Saldo Anterior	Importe pagado	Saldo insoluto	Parc.
REC/36423	2019-01-14T12:00:00	93919A58-6409-46BF-9B67-206731F873F5	8,698.35	8,698.35	0.00	1
REC/36424	2019-01-14T12:00:00	F1C8E697-AE3F-E643-A1C1-F775E245E164	7,811.96	7,811.96	0.00	1
REC/36425	2019-01-14T12:00:00	3A66AF94-8765-423F-A039-06EA808BDADE	8,392.50	8,392.50	0.00	1
REC/36426	2019-01-14T12:00:00	03930993-9435-4089-AA6E-545674048392	8,203.51	8,203.51	0.00	1
REC/36765	2019-01-14T12:00:00	5769D580-9AB2-46B6-9749-81F78F0885B0	10,196.90	10,196.90	0.00	1
REC/36766	2019-01-14T12:00:00	A1F07F22-53B8-4022-BC09-258544B58A5C	15,453.47	15,453.47	0.00	1
REC/36767	2019-01-14T12:00:00	1F14E97A-611D-4096-B0E0-506C3AB07141	9,277.92	9,277.92	0.00	1
REC/36768	2019-01-14T12:00:00	DEF84CDF-2586-42E2-A7B4-0307E12349FB	6,960.00	6,960.00	0.00	1
REC/36769	2019-01-14T12:00:00	049E4243-8080-4C48-92CC-2567560684B6	8,039.98	8,039.98	0.00	1
REC/36770	2019-01-14T12:00:00	1b3eff13-a9a8-4aa2-ba92-5c2324cfad66	6,791.83	6,791.83	0.00	1
REC/36771	2019-01-14T12:00:00	CE297871-0B8D-42B4-9D63-3EC5E0157D13	4,640.00	4,640.00	0.00	1
REC/36772	2019-01-14T12:00:00	0EE2AC09-3103-BA45-9D26-EC01648F484E	5,430.39	5,430.39	0.00	1
REC/36773	2019-01-14T12:00:00	DA4BEA2F-E076-4B98-AE09-5228C1EA3AB7	2,900.00	2,900.00	0.00	1
REC/36774	2019-01-14T12:00:00	d255e2e5-f022-4d10-b17c-1ca72daab32a	13,411.02	13,411.02	0.00	1
REC/36775	2019-01-14T12:00:00	04A04977-6F56-463E-B6AC-8B35624EB414	6,960.00	6,960.00	0.00	1
REC/36776	2019-01-14T12:00:00	87bc7e08-04f8-4ec4-9722-ed3b8480c7e6	14,765.12	14,765.12	0.00	1
REC/36777	2019-01-14T12:00:00	89733F1F-BE97-4C44-893F-E00F76DD5FC0	29,160.24	29,160.24	0.00	1

"Este documento es una representación impresa de un CFDI"

Folio fiscal: C1581298-A106-A448-A3FA-4AC7E91F652F

Fecha y hora de certificación: 2019-01-18T13:11:54

Sello digital del CFDI:

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Número de serie del Certificado de Sello Digital :

00001000000404436838

Número de serie del Certificado de Sello Digital del SAT:

00001000000401041203

Cadena original del complemento de certificación digital del SAT:

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Sello digital del SAT:

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