

**FACTURA**

E05367 - SERVICIO ZACATECAS DE CONCEPCION DEL

ORO, SA DE CV

RFC: S2C93080SPUS

CARRETERA A CONCEPCION DEL ORO KM.2

CENTRO

CONCEPCION DEL ORO, ZACATECAS. CP: 98200

Régimen Fiscal: 601 - GENERAL DE LEY PERSONAS

e-Mail: [serviciotecas@qnpogas.com.mx](mailto:serviciotecas@qnpogas.com.mx)

Tel: 842424081

Permiso CRE: PL/3948/EXP/ES/2015

Lugar de Expedición: 98200

27199 - MUNICIPIO CONCEPCION DEL ORO

<[dany\\_eil1992@hotmail.com](mailto:dany_eil1992@hotmail.com)>

RFC: NCO850101NCG

DBDD74D+10A5-44D6-B035-229E168295BF

Factura/Tipo: CA-3169

Fecha: 09/Ago/22 20:14:39

Fecha SAT: 09/Ago/22 20:17:53

CSD Emisor: 000010000000502367894

CSD SAT: 000010000000505619865

Método de Pago: PUE - PAGO EN UNA SOLA EX

Uso del CFDI: G03 - GASTOS EN GENERAL

No. Folio: 4305781

Cantidad: 48.860

Unidad: LTR - LITROS

Producto: REGULAR

Clave SAT: 15101514

Precio: \$18,592720

Base: \$84.76

Tasa: 0.160000

SalTotal: \$908.44

Total: \$1,050.00

MIL CINCUENTA PESOS 00/100 M.N. >>

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Este documento  
- Se emitió en fecha:  
- Tipo de Factura:  
- Para: DESPACHO

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Pa)

venta #02