



## INFORME DE COMISIÓN

Lugar de la Comisión: **ESTADO DE HIDALGO**

Fecha: 5 DE JULIO DE 2019

### INFORME:

SE ASISTIÓ A LA REINAUGURACIÓN DEL CENTRO DE ACOPIO FRANCISCO Y MADERO DE LICONSA EN EL ESTADO DE HIDALGO E INICIO DEL PROGRAMA DE PRECIOS DE GARANTIA A \$ 8.20, JUNTO CON EL DIRECTOR DE OPERACIONES/ DIRECCIÓN DE PRODUCCIÓN

**Declaro bajo protesta de decir verdad, que los datos asentados en este informe son verídicos y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.**

LICONSA, S.A. DE C.V.

DEPTO. DE CONTABILIDAD  
FINANCIERA

COMISIONADO **CONTABILIZADO**

FUNCIONARIO QUE  
AUTORIZA LA COMISIÓN

  
M.V.Z ELIAS MONREAL AVILA  
JEFE DE DEPARTAMENTO DE DIFUSIÓN

  
LIC. CESAR LOZANO MAC DONALD  
TITULAR DE LA UNIDAD DE  
COMUNICACIÓN SOCIAL

P/A MTRO BERNARDO FERNANDEZ SÁNCHEZ DIRECTOR DE  
OPERACIONES DE LICONSA/ DIRECTOR DE PRODUCCIÓN

**PAGADO LICONSA  
OFICINA CENTRAL**

E07915 - LATANST S.A. DE C.V.  
RFC: LAT030821DK1, Clave Pemex: 000112035  
CARR. MEXICO-LAREDO KM. 112

EL ARENAL, HIDALGO. CP: 42680  
RÉGIMEN FISCAL: 601 - GENERAL DE LEY PERSONAS MORALES



Cliente

Factura - Folio SAT

28518 - LICONSA S.A DE C.V

CFC9C0DB-8BF1-41E0-8F86-65BA0022455C

RFC: LIC950821M84

Moneda: MXN

Forma de Pago: 28 - TARJETA DE DÉBITO  
Método de Pago: PUE - PAGO EN UNA SOLA EXHIBICIÓN  
Uso CFDI: G03 - GASTOS EN GENERAL

Pág: 1 de 1

Factura: K-21578  
Tipo Comprobante: I - INGRESO  
Fecha: 05/JUL/19 16:39:40  
Fecha SAT: 05/JUL/19 16:39:00  
Certificado Emisor: 00001000000407979204  
Certificado SAT: 00001000000404594081

Clave	Folio	Cantidad	Unidad	Producto	Precio	Base	Tasa	\$ IVA	Importe
15101506	6518471	23.981	LTR - LITROS	PREMIUM - 32012	18.050000	\$420.33	0.16	\$67.25	\$432.75

94.3

LICONSA, S.A. DE C.V.  
DEPTO. DE CONTABILIDAD  
FINANCIERA  
CONTABILIZADO

Importe con Letra:

Importe con Letra: <Quinientos Pesos 00/100>

Sello Digital Emisor:

Z+JEJsoMHokCQa/EaTTKFosHhzFI+qmDC8VknKB51ha7ZBrJU9TWfcx3tkZgVHUmbzncRe8nagOoiDPgv/Hq++ycwDXjaSx  
dILyZ62POI+xm5T31Ozob317rXJZrsrQ5QVWkZ7KjVjBdFhILtOb4IEt8625SEXT7oCCXvFW2v3qhZvmocNv+oHEsRvZZr/De  
aia+KzIqTkHqpDPpeoNwQ9K20S5ySn0K9G0nJjHVKaoF74cHiBiwx/AhhrPrBCKumB9FZCvD+R2GUbFa4bQMrzgw90Fg/Ltac  
sdmwc5wxP0ryVA5hj5KZVrYS9NAqEiFP3q4UNVeLSRmFht8khGM/w==

Sello Digital SAT:

TBtt+pqQ//b6IS3Z5BHNxa2dsOLyJgnYEYS2bE5YCbRXFRLVg+PVT3qJLmp6SlachM0B3Jpwwks+gionng939rOAYGxy  
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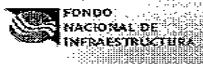
Cadena Original SAT:

||1.1|CFC9C0DB-8BF1-41E0-8F86-65BA0022455C|2019-07-05TT6:39:00|SFE0807172W8|Z+JEJsoMHokCQa/EaTTKFo  
sHhzFI+qmDC8VknKB51ha7ZBrJU9TWfcx3tkZgVHUmbzncRe8nagOoiDPgv/Hq++ycwDXjaSxdILyZ62POI+xm5T31Ozob31  
7rXJZrsrQ5QVWkZ7KjVjBdFhILtOb4IEt8625SEXT7oCCXvFW2v3qhZvmocNv+oHEsRvZZr/Deaia+KzIqTkHqpDPpeoNwQ  
9K20S5ySn0K9G0nJjHVKaoF74cHiBiwx/AhhrPrBCKumB9FZCvD+R2GUbFa4bQMrzgw90Fg/Ltacsdmwc5wxP0ryVA5hj5KZ  
VrYS9NAqEiFP3q4UNVeLSRmFht8khGM/w==|00001000000404594081||

SubTotal:	\$432.75
IVA:	\$67.25
Total:	\$500.00



Comentario:



**FONDO NACIONAL DE INFRAESTRUCTURA**  
**FN1970829JR9**  
 Av. Javier Barros Sierra, Int Ext 515, Lomas de Santa Fe, Álvaro Obregón,  
 Ciudad de México, México, C.P. 01219  
**Régimen fiscal:** 603 - Personas Morales con Fines no Lucrativos  
**Numero de certificado:** 00001000000409054348

**CFDI de Ingreso**  
**Serie y Folio** GCMP 1347544  
**Lugar de expedición** 01219  
**Fecha y hora de emisión** 08 Jul. 2019 - 17:41:34

**Cliente**  
**LICONSA, S.A. DE C.V.**  
**LIC950821M84**  
 Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 718538 Fecha: 05/07/2019 Hora: 081915 Carril: 2112 Clase: T01A Código SAT: 95111603	\$	46.55	1.00	\$ 46.55 \$ 0.00
<b>Traslado</b> Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 46.55 Importe: \$ 7.45						

Subtotal \$ 46.55  
 IVA Traslado (0.160000) \$ 7.45

ICINECUENTA Y CUATRO PESOS - 90/100 MXN **Total MXN \$ 54.00**

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo

LICONSA, S.A. DE C.V.  
 DEPTO. DE CONTABILIDAD  
 FINANCIERA  
**CONTABILIZADO**

**PAGADO LICONSA**  
**OFICINA CENTRAL** 292



Folio fiscal  
**ca208bc0-85a5-4517-85a1-d0beebd976c2**  
 RFC proveedor de certificación  
**SNF171020F3A**  
 Cadena original del timbre  
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Numero de certificado SAT  
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 qACYfC6erP6KjW4dVYU6E6LmRfA6Mwzngs  
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Fecha y hora de emisión  
 08 Jul. 2019 - 17:41:31  
 Sello digital del CFDI  
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 cvA20b19Nuug01TqU1UgP6EzW1YWPaN5EAd2  
 5XHGj0LRE2DhdG6DlpcU5mJp5V5e1Q4CzE  
 gW8vVe1E2BAP1GhNmMx4FDOv8mp25wDp0r11  
 6nd0aEFT2VAF63vT118cydWp3mKf0r050f1  
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