



**PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
DELEGACIÓN PUEBLA
DESGLOSE PORMENORIZADO DE GASTOS**

ADSCRIPCIÓN:	SUBDELEGACION DE INSPECCION INDUSTRIAL		
COMISIONADO (A):	RAMIREZ	GONZALEZ	ADRIAN
		RFC:	RAGA 760328 MZ9
DESTINO DE LA COMISION:		PERIODO DE LA COMISION:	
HUAUCHINANGO		11 MAYO DE 2023	

DOCUMENTACION COMPROBATORIA (FACTURAS)

No.	FECHA	CONCEPTO	FOLIO FACTURA	RFC DEL PROVEEDOR	SUBTOTAL	IVA	TOTAL
1	11-may-23	ALIMENTOS	504465020	D63DD7DA6F4E	284.48	45.52	330.00

SIN DOCUMENTACION COMPROBATORIA (TRÁNSITOS)

No.	FECHA	CONCEPTO	LUGAR DE LA COMISION	RFC DEL COMISIONADO(A)	TOTAL

SUBTOTAL 330.00

TOTAL 330.00

OBSERVACIONES:

Declaro bajo protesta de decir la verdad que los datos contenidos en este formato son los solicitados y manifiesto tener conocimiento de las sanciones que se aplicarían en caso de lo contrario.

ING. ADRIAN RAMIREZ GONZALEZ

INSPECTOR DE LA SUBDELEG. DE INSPECCION INDUSTRIAL

RFC emisor:

AAOA610225AV2

Nombre emisor:

AGUSTIN ARANDA OTERO

RFC receptor:

PPF920718FB2

Nombre receptor:

PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE

Código postal del receptor:

03200

Régimen fiscal receptor:

Personas Morales con Fines no Lucrativos

Uso CFDI:

Gastos en general.

Folio fiscal:

No. de serie del CSD:

Código postal, fecha y hora de emisión:

Efecto de comprobante:

Régimen fiscal:

Exportación:

AAA17117-D3A2-41FA-88AB-D63DD7DA6F4E

00001000000504465028

73166 2023-05-11 11:31:02

Ingreso

Personas Físicas con Actividades Empresariales y Profesionales

No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	Objeto Impuesto		
90101501		1.00	E48	Unidad de servicio	402.58	402.58		Si objeto de impuesto.		
Descripción	E48				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	402.58	Tasa	16.00%	64.41
Número de pedimento		Número de cuenta predial								

Moneda:

Peso Mexicano

Forma de pago:

Tarjeta de crédito

Método de pago:

Pago en una sola exhibición

Subtotal

Impuestos trasladados

Total

\$ 402.58

IVA 16.00%

\$ 466.99

Sello digital del CFDI:

TZEIV9GTpyaIW6tY1Dfmalv+88nMAA6gv4B+X5GkRlXqwe4h05FzJk7Oh2eSeVHREORW8GMCKn0kegp2TDZe9Wh9jQXw2hoY/yBi+h//Y.JyEKq0V0N/pFpmU2pdN+gn72hw/nZ6WAEi9Z9RIIQ1nZlztSltcrZjhhNHkWWwGjJtNx6iWT3/oRvThzLyqvc6NqInLnOqeQiduAFckNzGG/JY8tisA4jwZWdd0k80erb8Ndr5qH7YqgVUvU1PuQHY425fptgjyzlQRvHGCizzwZpynTueelAVia+8Ymj7uJyqHXlIRw/nSIFeznq7ITQKx4GMBkMjZyh0r44tSM4J1bg==

Sello digital del SAT:

kOqf05kXNpCQ/q7IfCjOjj4qVcAdX8qTpWQ/15nF1Hh6IYzuwpCLQPj3/V9ksPkg1zuXvRjJv3XmoOCU5CHUBWTEY90P0TgPEmKKc4XVrCi55lzBHUUQ27DmUHC35ks8RI52bPGWnQhj0aMI+Z0JpcsWK8ParPCC9ZT6JwXGph4e52/dzjGclK8R+GhEsXSJGdKT+8mK7Rc/G01DoRbjf6v4ZggNgtYWO6G6VW+NP+CqVf6t3wJJXnl0HnAMaRQ1bcn4M8To0kkegUPedGweorFwg5906x+Gqb8CYJ5yJ3we/4XdttyrAIFK3FuNmV1LFrPo3m+8/Lnr7GRlhVF8G+g==

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA17117-D3A2-41FA-88AB-D63DD7DA6F4E|2023-05-11T11:31:02|SAT970701NN3|TZEIV9GTpyaIW6tY1Dfmalv+88nMAA6gv4B+X5GkRlXqwe4h05FzJk7Oh2eSeVHREORW8GMCKn0kegp2TDZe9Wh9jQXw2hoY/yBi+h//Y.JyEKq0V0N/pFpmU2pdN+gn72hw/nZ6WAEi9Z9RIIQ1nZlztSltcrZjhhNHkWWwGjJtNx6iWT3/oRvThzLyqvc6NqInLnOqeQiduAFckNzGG/JY8tisA4jwZWdd0k80erb8Ndr5qH7YqgVUvU1PuQHY425fptgjyzlQRvHGCizzwZpynTueelAVia+8Ymj7uJyqHXlIRw/nSIFeznq7ITQKx4GMBkMjZyh0r44tSM4J1bg==|00001000000504465028||

RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2023-05-11 11:31:02

No. de serie del certificado SAT 00001000000504465028

Este documento es una representación impresa de un CFDI

Página 1 de 1



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AAOA610225AV2	AGUSTIN ARANDA OTERO	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
AAA17117-D3A2-41FA-88AB-D63DD7DA6F4E	2023-05-11T11:31:02	2023-05-11T11:31:02	SAT970701NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$466.99	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



CONCESIONARIA PAC

BOSQUE DE CIDROS 173 3 PISO
BOSQUES DE LAS LOMAS CP 05120
CUAJIMALPA DE MORELOS CIUDAD DE MEXICO,
MEXICO

Folio Fiscal: 9BDB5813-CBA5-49EA-BC7E-C7752A630329

No. de serie del CSD del Emisor: 00001000000505289755

Fecha y hora de Emisión: 11-05-2023 18:19:46

Fecha y hora de Certificación: 11-05-2023 18:21:16

RFC:CPA930423AX5

Lugar Expedición: 03400

REGIMEN FISCAL: 601 - General de Ley Personas Morales

RESIDENCIA FISCAL:

No. REGISTRO IDENTIDAD

Uso CFDI: G03 Gastos en general

Tipo de CFDI: FACTURA

Serie y Folio: PATP 200022052513

Tipo: Ingreso

Tipo Cambio: 1

Moneda: MXN Peso Mexicano

RECEPTOR	SUCURSAL
RFC: PFP920718FB2 NOMBRE: PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE REGIMEN: 601 - General de Ley Personas Morales DOMICILIO: AVENIDA FELIX CUEVAS 6 COLONIA: TLACOQUEMECATL LOCALIDAD: ESTADO DE MEXICO CP 03200, BENITO JUAREZ ESTADO Y PAIS: ESTADO DE MEXICO, MEX-Mexico	DOMICILIO: BOSQUE DE CIDROS 173 3 PISO COLONIA: BOSQUES DE LAS LOMAS CP 05120 CUAJIMALPA DE MORELOS ESTADO: CIUDAD DE MEXICO

DATOS GENERALES DEL COMPROBANTE

Metodo de Pago:	PUE Pago en una sola exhibición	Clave Confirmación:	
Forma de Pago:	01 Efectivo	Condiciones de Pago:	
Exportación:	01 No aplica		

AUTOPISTA TLAXCALA - PUEBLA

Clave Producto	Clave Unidad SAT	No. Identificación	Unidad	Obj. Imp.	Descripción	Cantidad	Precio Unitario	Descuento	IMPUESTOS		Importe
									Tipo	Moneda	
95111603	C62	NA	NA	02	Peaje para el uso o goce de la carretera (1 ticket)	1.00	\$ 112.07	\$ 0.00	002 IVA	\$ 17.93	\$ 112.07

Importe con letra	Subtotal:	\$ 112.07
(CIENTO TREINTA 00/100)	Descuento:	\$ 0.00
	Total Impuestos Traslados:	\$ 17.93
	Total Impuestos Retenidos:	\$ 0.00
	Total CFDI:	\$ 130.00



Fecha de Autorización SAT

2023-05-11T18:21:16

Número de Certificado Emisor

00001000000505289755

No. de serie del CSD del SAT:

00001000000509846663

Sello digital: ZrVKGcrU3xfdsSEsY0gNR3Gg/9jVsUvWDKYGV/4TOTvQ/Ke3ilk0Bor1GbXjn83jLBjVMvbx3wf6odghfHfm+I48OpDIJUVG
cxY/wovqam7v7EJF71c+PWYXzm2C+Xo9PJY9x6zcUlrXCylBRohCFx3QuypGKrqpAzVMKMIla1PBAGtm7A30/iuRB4Viep
zEsHi82LIE8IsIvgKhwm3+eh9loaT5TTRHDTzeULo44p+Qh6Lj3ieoQ0d6jbecFCI8tuW3ZayLo25ZJ9E99OTINLrjIEGsgQ8
w6zmsfjXfslGXoJhPjeD7OYWqgBxPToZWK2u23JNjn7R2MqACoFNg==

Sello SAT: baxhEIOVKmFqR/8jEoX9wIPBL2j0YCLXK45SoUJLQmnyonEy6DXQ1KU+nZoj7zk8kHek64TKRPwGRxgDTgD5Cyp012L87+g4tVfVjwFsQDpayCYouNpOyC1HZE
3MZILICCnCENdARhgm3b5CzeGzw5FjbFyQUCCaeK65pL9hwoM+FPPhWQV+6K58KJvTKNnLlAy4hftq+LamqCekPPCQ3YW8gmcRrQLZ1AlyRr0Cw6Wlx7GUR
Qy45y9tqKIDAcwQNEjwhS1ouq2Z9L9vDLX8xH2aTosEwigGorC+eOY8rDjTaXDCkJTNxV6hl++W9DuRWXO5YM2qYvj1OqW5SIJQ==

Cadena original SAT: j1.1j9bdb5813-cba5-49ea-bc7e-c7752a630329j2023-05-

11T18:21:16LSO1306189R5jZrVKGcrU3xfdsSEsY0gNR3Gg/9jVsUvWDKYGV/4TOTvQ/Ke3ilk0Bor1GbXjn83jLBjVMvbx3wf6odghfHfm+I48OpDIJUVGcxY/wovq
am7v7EJF71c+PWYXzm2C+Xo9PJY9x6zcUlrXCylBRohCFx3QuypGKrqpAzVMKMIla1PBAGtm7A30/iuRB4ViepzEsHi82LIE8IsIvgKhwm3+eh9loaT5TTRHDTzeULo
44p+Qh6Lj3ieoQ0d6jbecFCI8tuW3ZayLo25ZJ9E99OTINLrjIEGsgQ8w6zmsfjXfslGXoJhPjeD7OYWqgBxPToZWK2u23JNjn7R2MqACoFNg==j000010000005098

Legenda SAT:

Este documento es una representación impresa de un CFDI 4.0

GRACIAS POR SU PREFERENCIA. FELIZ VIAJE

PAGO HECHO EN EFECTIVO EN UNA SOLA EXHIBICION AL
MOMENTO DE LA EMISION DE ESTE COMPROBANTE

Fecha: 11/05/2023 Hora: 18:23:52
Número ID: 505625 Máquina: 205
Clase: AUTO
Consecutivo: 1705014164
Factura: V03-6RVT-330J-3A50-1K55-66F9-CC4
Tarifa: \$ 65.00
IVA: \$ 0.00
Total: \$ 65.00

PAGO HECHO EN EFECTIVO EN UNA SOLA EXHIBICION AL
MOMENTO DE LA EMISION DE ESTE COMPROBANTE

Fecha: 11/05/2023 Hora: 18:23:52
Número ID: 505625 Máquina: 205
Clase: AUTO
Consecutivo: 1705014164
Factura: V03-6RVT-330J-3A50-1K55-66F9-CC4
Tarifa: \$ 65.00
IVA: \$ 0.00
Total: \$ 65.00



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CPA930423AX5	CONCESIONARIA PAC	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
9BDB5813-CBA5-49EA-BC7E-C7752A630329	2023-05-11T18:19:46	2023-05-11T18:21:16	LSO1306189R5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$130.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



PROMOTORA PP

BOSQUES DE CIDROS 173 3ER PISO
BOSQUES DE LAS LOMAS CP 05120
CUAJIMALPA DE MORELOS CIUDAD DE MEXICO,
MEXICO

Folio Fiscal: E0766271-0353-45BC-9233-49635DDA7CE8

No. de serie del CSD del Emisor: 00001000000508939211

Fecha y hora de Emisión: 11-05-2023 18:23:17

Fecha y hora de Certificación: 11-05-2023 18:24:47

RFC: PPP171003T21

Lugar Expedición: 03400

REGIMEN FISCAL: 601 - General de Ley Personas Morales

RESIDENCIA FISCAL:

No. REGISTRO IDENTIDAD

Uso CFDI: G03 Gastos en general

Tipo de CFDI:

FACTURA

Serie y Folio: PAAH 200022052544

Tipo: Ingreso

Tipo Cambio: 1

Moneda: MXN Peso Mexicano

RECEPTOR

RFC: PFP920718FB2

NOMBRE: PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE

REGIMEN: 601 - General de Ley Personas Morales

DOMICILIO: AVENIDA FELIX CUEVAS 6 COLONIA: TLACOQUEMECATL LOCALIDAD:

ESTADO DE MEXICO

CP 03200, BENITO JUAREZ ESTADO Y PAIS: ESTADO DE MEXICO, MEX-Mexico

SUCURSAL

DOMICILIO: BOSQUE DE CIDROS 173 3 PISO COLONIA: BOSQUES
DE LAS LOMAS CP 05120

CUAJIMALPA DE MORELOS

ESTADO: CIUDAD DE MEXICO

DATOS GENERALES DEL COMPROBANTE

Metodo de Pago:	PUE Pago en una sola exhibición	Clave Confirmación:	
Forma de Pago:	01 Efectivo	Condiciones de Pago:	
Exportación:	01 No aplica		

AUTOPISTA APIZACO - HUAUCHINANGO

Clave Producto	Clave Unidad SAT	No. Identificación	Unidad	Obj. Imp.	Descripción	Cantidad	Precio Unitario	Descuento	IMPUESTOS		Importe
									Tipo	Monto	
95111603	C62	NA	NA	02	Peaje para el uso o goce de la carretera (1 ticket)	1.00	\$ 265.52	\$ 0.00	002 IVA	\$ 42.48	\$ 265.52

Importe con letra

(TRESCIENTOS OCHO 00/100)

Subtotal: \$ 265.52

Descuento: \$ 0.00

Total Impuestos Traslados: \$ 42.48

Total Impuestos Retenidos: \$ 0.00

Total CFDI: \$ 308.00



Fecha de Autorización SAT

2023-05-11T18:24:47

Número de Certificado Emisor

00001000000508939211

No. de serie del CSD del SAT:

00001000000508946663

Sello digital: Eakzhh2O/nZnN7alWySMIPWhFqS/wN3j4GcmQJcxLy79Lcek9q49mShQZMK5hTB3ijlzcQqVIne/b0Tw+D2mG7VXpeYy
oqcO/Z0zoMfOOrbKtU41vNBQS50pKnrKXe6+z33pkrkT8t+zOYBUH1ccb9vVp2axF2kFPq0xKZ8F1gbvqa4N3E1+ijwUkt
0paTcv9vVWw4iYeaWBBd5XZsMNnc4s4XqiehDGaXeX5eDZHmCZrDnEc8TJ10KijAPkq6Cn2ePqgkxvo2D4vJl43pxzs
xle2x3ZpesOlzhTMCagPeWRRnLE/rNEfyYMfGegLOBWuwjxt2piBuEoX1lg==

Sello SAT: VQCRIZI1/PycLrvEYbOYcmkngltfU8E+y348TmuPXIE73WWZPsMvOzITA0YMGILvUoWU75LEffAnshpwiC7ZLzN7SZA7vUQGMGvj+7V3NenKeAaQYwWdl5Wh
6HDT4PacXQ42UFVIFrnlrO+suk3n8cserqLL5SvQED3pEUXFWrXn3ImwgnLUvDXlnf4nY9srLBSepdEcJfImBmgOfvBu9dnyl0XBzrChgy+8VPuqQsc1ECD2ZOX
vBUOBh37707qtYj5Fk90AmzFUDq4LRadVWwSqCYdMIYHP7OoJrX1KGPSOWWfWnaLx2rRscZzXlINamRqBlzbQsSGkaNqz5yOg==

Cadena original SAT: 11T18:24:47LSO1306189R5IEakzhh2O/nZnN7alWySMIPWhFqS/wN3j4GcmQJcxLy79Lcek9q49mShQZMK5hTB3ijlzcQqVIne/b0Tw+D2mG7VXpeYyoqcO/Z0zo

MfOOrbKtU41vNBQS50pKnrKXe6+z33pkrkT8t+zOYBUH1ccb9vVp2axF2kFPq0xKZ8F1gbvqa4N3E1+ijwUkt0paTcv9vVWw4iYeaWBBd5XZsMNnc4s4XqiehDG
aXeX5eDZHmCZrDnEc8TJ10KijAPkq6Cn2ePqgkxvo2D4vJl43pxzsxle2x3ZpesOlzhTMCagPeWRRnLE/rNEfyYMfGegLOBWuwjxt2piBuEoX1lg==0000100000

Grado SAT: 0509846663J]

PAGO HECHO EN EFECTIVO EN UNA SOLA EXHIBICION AL
MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

Fecha: 11/05/2023 Hora: 08:26:17
Número ID: 575501 Máquina: C06
Caseta: Clase: AUTO
Consecutivo: 8206484201
Efectura: 8VN-CISN-FUTH-C3HV-B3MA-EUCB-4LK
Tarifa: \$ 154.00
IVA: \$ 0.00
Total: \$ 154.00

PAGO HECHO EN EFECTIVO EN UNA SOLA EXHIBICION AL
MOMENTO DE LA EXPEDICION DE ESTE COMPROBANTE

Fecha: 11/05/2023 Hora: 14:18:50
Número ID: 570650 Máquina: C01
Caseta: Clase: AUTO
Consecutivo: 8101645351
Efectura: B5M-G5P5-JAGL-I782-7N2N-5A0E-E2S
Tarifa: \$ 154.00
IVA: \$ 0.00
Total: \$ 154.00



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
PPP171003T21	PROMOTORA PP	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
E0766271-0353-45BC-9233-49635DDA7CE8	2023-05-11T18:23:17	2023-05-11T18:24:47	LSO1306189R5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$308.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



FONDO NACIONAL DE INFRAESTRUCTURA FNI970829JR9

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
Número de certificado: 00001000000510801590

CFDI de Ingreso

Serie y Folio GCMT 1547784
Lugar de expedición 01219
Fecha y hora de emisión 15 May, 2023 - 15:12:35
Exportación 01 - No Aplica

Cliente

PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
PFP920718FB2
Uso de CFDI G03 - Gastos en general

Domicilio Fiscal Receptor 03200

Régimen Fiscal Receptor 603 - Personas Morales con Fines no Lucrativos

Código	Clave unidad	Descripción	Objeto impuesto	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 491843 Fecha: 11/05/2023 Hora: 135320 Carril: 2303 Clase: T01A Código SAT: 95111603	02 - Si objeto de impuesto.	\$ 30.17	1.00	\$ 30.17	\$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 30.17 Importe: \$ 4.83							
Subtotal \$							30.17
Base \$							30.17
IVA Traslado (0.160000) \$							4.83

(TREINTA Y CINCO PESOS, 00/100 MXN)

Total MXN \$ 35.00

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo

Observaciones

PROCURADURIA FEDERAL DE PROTECCIÓN AL AMBIENTE

FACTURACION ELECTRONICA
www.autopistagolfocentrica.com

CASETA Nuevo Necaxa

Carril: 2303

Folio: 00491843

11/05/2023 13:53:20

Cajero: Irene G.H.

Clase: T01A

Importe	IVA	TOTAL
\$30.17	\$4.83	\$35.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33



Folio fiscal

901cef32-4b71-4b76-a8ac-f12c52c07bfc

RFC proveedor de certificación

SNF171020F3A

Cadena original del timbre

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**Verificación de comprobantes fiscales digitales por internet**

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FNI970829JR9	FONDO NACIONAL DE INFRAESTRUCTURA	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
901CEF32-4B71-4B76-A8AC-F12C52C07BFC	2023-05-15T15:12:35	2023-05-15T15:12:36	SNF171020F3A
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$35.00	Ingreso	Vigente	Cancelable sin aceptación

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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
Número de certificado: 00001000000510801590

CFDI de Ingreso

Serie y Folio GCMT 1547789
Lugar de expedición 01219
Fecha y hora de emisión 15 May, 2023 - 15:14:27
Exportación 01 - No Aplica

Cliente

PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
PFP920718FB2
Uso de CFDI G03 - Gastos en general

Domicilio Fiscal Receptor 03200

Régimen Fiscal Receptor 603 - Personas Morales con Fines no Lucrativos

Código	Clave unidad	Descripción	Objeto impuesto	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 658512 Fecha: 11/05/2023 Hora: 085910 Carril: 2108 Clase: T01A Código SAT: 95111603	02 - Si objeto de impuesto.	\$ 30.17	1.00	\$ 30.17	\$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 30.17 Importe: \$ 4.83							
Subtotal \$							30.17
Base \$							30.17
IVA Traslado (0.160000) \$							4.83

(TREINTA Y CINCO PESOS, 00/100 MXN)

Total MXN \$ 35.00

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo

Observaciones

PROCURADURIA FEDERAL DE PROTECCIÓN AL AMBIENTE

FACTURACION ELECTRONICA
www.autopistagolfocentro.com
CASETA Nuevo Necaxa
Carril: 2108
Folio: 00658512
11/05/2023 08:59:10
Cajero: Adriana G. T.
Clase: T01A

Importe IVA TOTAL
\$30.17 \$4.83 \$35.00
QUEJAS O SUGERENCIAS
TEL. 800 433 04 33



Folio fiscal
b28c7b2e-8594-4ec5-abd0-5a8d5d5d5d47
RFC proveedor de certificación
SNF171020F3A
Cadena original del timbre

[11110230712e-8594-4ec5-abd0-5a8d5d5d5d4712023-05-15T15:14:2715NF171020F3A]UgSH4H0v160N
p0i236f54y444d7k2Rqmbpyy5au76B0u239fH4A71B3QpMAMZpYhoU+6iS1M4mcZ03+AM2EGGND
5bBBAH1QHCLPbcgBFEXmILBL1PSIU/cz3dyQ18WlQ-dOnLhDvK2b+52aR3MghAyKO7lpw2rme296u81a9v
rVGSdRL SopCphZRG9FC61s4bktph+/TjdjNv12z7XgyOOnvntE5pxY4LUP97oiake10uJBuH1JGZ5rvq1X
4eUcg12//K3vduhAideIP7BEYD19V46Fm0se0FmaAgdJvruUfjAJCyCW4pwh59fN7aVg==00001000000
51812364[]

Número de certificado SAT

00001000000518812364

Sello digital del SAT

pePaCHLZLHqyK1H550kgDqL+82v/alu2n3XF8Vg
57Om7y2K6pLtlpCwv7xRTNUEwCFCUqhtaPzZ
DTCZUCLL3PTEBAQyH5DBmz0P3DFC0p6hNe
WymSy2ZUyHb2xCG977+76E/AQJkVFDLQyHq
h2i49HDEa005y78EgLO7hmNssu0V4H58V3p
b0HEZAvzAcD+ZaVY1Uq+lpqHVBqSIBaR12z
x3NE8AWKLA+iccdx2bzYOMfQl4mhVpnetUHi
InQjM7poxddq3R988SuenKwrmAJB3rWMA7EDSZ
EQECvH8QRZy+P6bRALwerRYPg==

Fecha y hora de certificación

15 May, 2023 - 15:14:27

Sello digital del CFDI

UgGy4H0v160Np0i236f54y444d7k2Rqmbpyy5au76B0u239fH4A71B3QpMAMZpYhoU+6iS1M4mcZ03+AM2EGGND
5bBBAH1QHCLPbcgBFEXmILBL1PSIU/cz3dyQ18WlQ-dOnLhDvK2b+52aR3MghAyKO7lpw2rme296u81a9v
rVGSdRL SopCphZRG9FC61s4bktph+/TjdjNv12z7XgyOOnvntE5pxY4LUP97oiake10uJBuH1JGZ5rvq1X
4eUcg12//K3vduhAideIP7BEYD19V46Fm0se0FmaAgdJvruUfjAJCyCW4pwh59fN7aVg==00001000000
51812364[]



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FNI970829JR9	FONDO NACIONAL DE INFRAESTRUCTURA	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
B28C7B2E-8594-4EC5-ABD0-5A8D5D5D5D47	2023-05-15T15:14:27	2023-05-15T15:14:27	SNF171020F3A
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$35.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



**PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
 DELEGACIÓN PUEBLA
 SOLICITUD DE TRANSPORTE**

ADSCRIPCION:	SUBDELEGACION DE INSPECCION INDUSTRIAL		
COMISIONADO (A):	RAMIREZ	GONZALEZ	ADRIAN
		RFC:	RAGA 760328 MZ9
DESTINO DE LA COMISION:		PERIODO DE LA COMISION:	
HUACHINANGO		11 DE MAYO DE 2023	

Por este conducto el que suscribe solicita el siguiente servicio:

AUTOBUS

FECHA	CONCEPTO	LUGAR DE SALIDA	DESTINO LLEGADA	FOLIO	RFC PROVEEDOR	SUBTOTAL	I.V.A.	IMPORTE TOTAL
								\$0.00
							SUBTOTAL	\$0.00

OTROS CONCEPTO DE TRANSPORTE TERRESTRE (PEAJES Y TAXIS)

FECHA	CONCEPTO	FOLIO	RFC DEL PROVEEDOR	SUBTOTAL	I.V.A.	IMPORTE
11-may-23	PEAJE	PATP 200022052513	PPP171003T21	112.07	17.93	130
11-may-23	PEAJE	PAAH 200022052544	PPP171003T21	265.52	42.48	308
11-may-23	PEAJE	GCMT1547784	FN1970829JR9	30.17	4.83	35
11-may-23	PEAJE	GCMT1547789	FN1970829JR9	30.17	4.83	35

						SUBTOTAL
						\$508.00
						TOTAL
						\$508.00

OBSERVAC

Declaro bajo protesta de decir la verdad que los datos contenidos en este formato son los solicitados y manifiesto tener conocimiento de las sanciones que se aplicarían en caso de lo contrario.

 ING. ADRIAN RAMIREZ GONZALEZ
 INSPECTOR DE LA SUBDELEG. DE INSPECCION INDUSTRIAL