

# 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: 00001000000410801590

## CFDI de Ingreso

Serie y Folio: GCMP 3793018  
Lugar de expedición: 01219  
Fecha y hora de emisión: 31 Ene. 2022 - 12:33:26

### Ciente

MUNICIPIO DE ACTOPAN  
MAC850101992  
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 2424755 Fecha: 19/01/2022 Hora: 151010 Carril: 2302 Clase: T02C Código SAT: 95111603	\$	100.00	1.00	\$ 100.00 \$
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 100.00 Importe: \$ 16.00						

Subtotal \$ 100.00  
IVA Traslado (0.160000) \$ 16.00

(CIENTO DIECISEIS PESOS, 00/100 MXN)

**Total MXN \$ 116.00**

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo

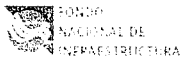


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RFC proveedor de certificación  
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Cadena original del timbre

Número de certificado SAT  
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Fecha y hora de certificación  
31 Ene. 2022 - 12:33:29  
Sello digital del SAT  
Sello digital del CFDI

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# FONDO NACIONAL DE INFRAESTRUCTURA FNI970829JR9

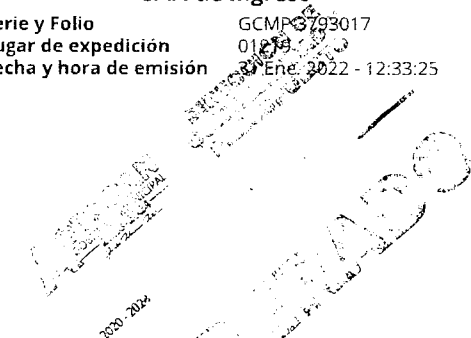
Av. Javier Barros Sierra, Int Ext 515, Lomas de Santa Fe, Álvaro Obregón,  
Ciudad de México, México, C.P. 01219

Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos

Numero de certificado: 00001000000510801590

## CFDI de Ingreso

Serie y Folio: GCMP3793017  
Lugar de expedición: 01819  
Fecha y hora de emisión: 31 Ene. 2022 - 12:33:25



### Cliente

MUNICIPIO DE ACTOPAN

MAC850101992

Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción
01	AG	Folio: 2499556 Fecha: 19/01/2022 Hora: 170635 Carril: 2118 Clase: T02C Código SAT: 95111603

Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 100.00 Importe: \$ 16.00

Valor unitario	Cantidad	Importe	Descuento
\$ 100.00	1.00	\$ 100.00	\$ 0.00

Subtotal \$ 100.00

IVA Traslado (0.160000) \$ 16.00

(CIENTO DIECISEIS PESOS, 00/100 MXN)

**Total MXN \$ 116.00**

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo



Folio fiscal  
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RFC proveedor de certificación  
SNF171020F3A  
Cadena original del timbre

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Numero de certificado SAT  
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Sello digital del SAT

Fecha y hora de certificación  
31 Ene. 2022 - 12:33:25  
Sello digital del CFDI  
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