

FECHA:

13-Mayo-84

PUESTO DEL SOLICITANTE:

Chofer de Traslados

DENOMINACIÓN DEL CARGO:

ADMINISTRATIVO

OPERATIVO

DIRECTIVO

AREA DE ADSCRIPCIÓN:

Oficina Mayor

NOMBRE DEL SOLICITANTE:

Ángel Jaimes González

DENOMINACIÓN DEL ACTO DE REPRESENTACIÓN:

Comisión

NÚMERO DE PERSONAS ACOMPAÑANTES:

ESTADO Y CIUDAD DE ORIGEN:

San Luis de la Paz, Gto

ESTADO Y CIUDAD DE DESTINO:

León, Gto

MOTIVO DEL CARGO O COMISIÓN:

Traslado de paciente

SALIDA:

05:00 am

REGRESO:

04:30 pm

IMPORTE TOTAL EJERCIDO EROGADO:

\$ 350.00

IMPORTE TOTAL DE GASTOS NO EROGADOS:

\$ 0.00

Ángel Jaimes G.

FIRMA DEL SOLICITANTE

FIRMA DEL TITULAR DE LA DEPENDENCIA

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be reviewed regularly to identify any discrepancies or errors.

2. The second part of the document focuses on the role of the internal control system. This system is designed to prevent and detect errors and fraud, and to ensure that the organization's resources are used efficiently and effectively. The internal control system should be tailored to the organization's specific needs and should be reviewed and updated as necessary.

3. The third part of the document discusses the importance of communication in the financial reporting process. This involves providing clear and concise information to the relevant stakeholders, including management, the board of directors, and external parties. The information should be presented in a way that is easy to understand and that highlights the key findings and conclusions.

4. The fourth part of the document discusses the importance of transparency in the financial reporting process. This involves providing a clear and detailed explanation of the accounting policies and estimates used in the financial statements, and of the methods used to measure and manage the organization's risks. This helps to build trust and confidence in the organization's financial reporting.

5. The fifth part of the document discusses the importance of accountability in the financial reporting process. This involves holding the relevant parties responsible for the accuracy and integrity of the financial statements, and for the effectiveness of the internal control system. This helps to ensure that the organization's financial reporting is reliable and that the organization's resources are used responsibly.

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CFDI

Comprobante Fiscal Digital a través de Internet

Emisor:
API090513V13
ACF PIZZA
Mario Llamas 104
Colonia Loma Verde
Leon Guanajuato 37295

Receptor:
MSL850101G06
MUNICIPIO SAN LUIS DE LA PAZ
GUANAJUATO
37900
603 - Personas Morales con Fines no
Lucrativos

Folio Fiscal 751fbc79-c4f9-45c3-8fb2-2e9daa87dc80
Certificado SAT 00001000000509846663
Certificado del emisor 00001000000700040046
Fecha y hora de certificación 2024-05-13T11:47:01
Régimen fiscal 601
Expedición 37630 a 2024-05-13T10:47:00
Tipo de comprobante Ingreso
Folio/Serie 30984 S4127-0003

Expedido en:
Bvd. Aeropuerto 648 203 1 Leon Guanajuato 37630

Fecha y hora de emisión 2024-05-13T10:47:00
Condiciones de pago
Método de pago PUE Pago en una sola exhibición
No. de cuenta de pago
Moneda MXN
Exportación No aplica
Versión 4.0

Clave Prod/Serv	Clave Unidad	Descripción del producto	Obj/Imp	Cantidad	Precio	Importe
90101503	E48	Factura de Ticket: 1746891	02	1	\$256.90	\$256.90

Angey Jaimes Cu

Importe con Letra Doscientos noventa y ocho pesos 00/100 M.N.

Subtotal	\$256.90
Impuestos trasladados	\$41.10
Impuestos retenidos	\$0
TOTAL	\$298.00

Forma de pago
01 Efectivo
Uso del CFDI
G03 Gastos en general

Cadena Original del Complemento de certificación del SAT

||1.1|751fbc79-c4f9-45c3-8fb2-2e9daa87dc80|2024-05-13T11:47:01|LSO1306189R5|05e1wq2rEJoHqa8xB9W9p+QH00eSYHaXcawa+YHKQk259yHvO+VsGke+cxYsmKgcqgHePxHwutMgfHoVP9bfL0jkc+y3lymED5WQJl/GWaFEUJF8AXLo3nSSDLR+vMkZIX03M1jtmZBuRj3TSXNTI94Bs3fdP54xmPqguPaXAL#-yaSP/yIpXpLR3CQOela97T1OsqFeCbnO+qLgnt8Vm8ZMXz3zCZivsZExrWCJYka1qR2ottdkNmuiFjZnpqmq9Zz7Oh+V/pX6om+fyBk9cDGzrp1CsrTGCMnlWotSFULuqpWqDfQwoC==|00001000000509846663||



Sello Digital

05e1wq2rEJoHqa8xB9W9p+QH00eSYHaXcawa+YHKQk259yHvO+VsGke+cxYsmKgcqgHePxHwutMgfHoVP9bfL0jkc+y3lymED5WQJl/GWaFEUJF8AXLo3nSSDLR+vMkZIX03M1jtmZBuRj3TSXNTI94Bs3fdP54xmPqguPaXAL#-yaSP/yIpXpLR3CQOela97T1OsqFeCbnO+qLgnt8Vm8ZMXz3zCZivsZExrWCJYka1qR2ottdkNmuiFjZnpqmq9Zz7Oh+V/pX6om+fyBk9cDGzrp1CsrTGCMnlWotSFULuqpWqDfQwoC==

Sello Digital del SAT

bQhIiwuebtMEyPk365q4cpw4o//VV68kplQa817ic+PjJOrAaWhhYRvA4WBFJy277RXyrgLKAM+V7HVym3Oac0DoGEyL9/7kE/3R1LNacq25B/bzpydVpiKDP0x8BbSgvPbVoRhiIRdxzhwong5d+boEoHpSUQC08EaTL9XwYodHVTQNK15qXxDebavFw/TQADM/NvMxdo2sVA9Wc7/siXaRqg6odjNykia1qgdfbaOmJutylL7BfPZniNCBKsDISmvgU+RUV4VJ52YUa9fnw3pkjSlu3R3SEaCTNpmnE1HVB1aiG+Sw/BMSlUJwxeqldYRjPrJ6LnlQq==

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