



FECHA:

25 JUN 24

PUESTO DEL SOLICITANTE:

chofer

DENOMINACIÓN DEL CARGO:

ADMINISTRATIVO

OPERATIVO

DIRECTIVO

AREA DE ADSCRIPCIÓN:

Oficialia Mayor

NOMBRE DEL SOLICITANTE:

C.J. Reyes Garcia

DENOMINACIÓN DEL ACTO DE REPRESENTACIÓN:

Comisión

NÚMERO DE PERSONAS ACOMPAÑANTES:

ESTADO Y CIUDAD DE ORIGEN:

San Luis de la Paz Cto

ESTADO Y CIUDAD DE DESTINO:

Leon, Cto

MOTIVO DEL CARGO O COMISIÓN:

Traslado de pacientes

SALIDA:

REGRESO:

IMPORTE TOTAL EJERCIDO EROGADO:

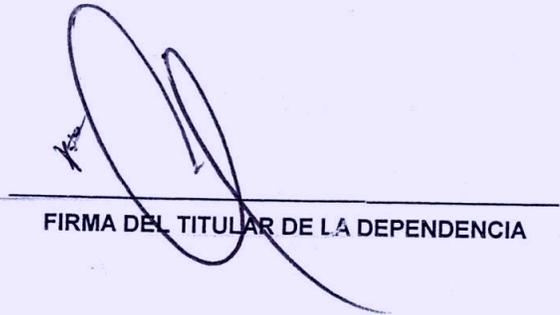
\$ 396.80

IMPORTE TOTAL DE GASTOS NO EROGADOS:

\$0.00



FIRMA DEL SOLICITANTE



FIRMA DEL TITULAR DE LA DEPENDENCIA

1911

The first part of the report
 deals with the general
 conditions of the
 country and the
 progress of the
 work during the
 year. It is
 found that the
 work has been
 carried out in
 accordance with
 the plan and
 that the results
 are satisfactory.
 The second part
 of the report
 deals with the
 financial
 statement of the
 year. It is
 found that the
 financial
 statement is
 correct and
 that the
 funds have been
 properly
 accounted for.
 The third part
 of the report
 deals with the
 personnel of the
 office. It is
 found that the
 personnel are
 well qualified
 and that the
 work has been
 carried out
 efficiently.
 The fourth part
 of the report
 deals with the
 future plans of
 the office. It
 is found that
 the office
 has a number
 of projects
 which are
 being
 considered for
 the next year.
 The fifth part
 of the report
 deals with the
 conclusions of
 the year. It
 is found that
 the work has
 been carried
 out in
 accordance
 with the plan
 and that the
 results are
 satisfactory.
 The sixth part
 of the report
 deals with the
 recommendations
 of the year. It
 is found that
 the office
 should continue
 to work in
 accordance
 with the plan
 and that the
 results should
 be satisfactory.
 The seventh part
 of the report
 deals with the
 closing of the
 year. It is
 found that the
 year has been
 a successful
 one and that
 the office
 has made
 good progress.
 The eighth part
 of the report
 deals with the
 closing of the
 year. It is
 found that the
 year has been
 a successful
 one and that
 the office
 has made
 good progress.
 The ninth part
 of the report
 deals with the
 closing of the
 year. It is
 found that the
 year has been
 a successful
 one and that
 the office
 has made
 good progress.
 The tenth part
 of the report
 deals with the
 closing of the
 year. It is
 found that the
 year has been
 a successful
 one and that
 the office
 has made
 good progress.

Report of the

Year 1911

of the

Office

for the

Year

1911

and

the

Year

1912

KARLA VICTORIA TORRES PEREZ
TOPK7901039J3

Factura

BOULEVARD ADOLFO LOPEZ MATEOS N° Ext.2001 N° Int.LOCAL 5 E
Col.MODERNA CP.37328,LEON,GUANAJUATO,México

Régimen fiscal: 621 - Incorporación Fiscal

No. Comprobante: 263
Lugar de expedición: 37328
Fecha comprobante: 2024-06-26T10:46:30

Cliente: MUNICIPIO SAN LUIS DE LA PAZ GUANAJUATO

RFC: MSL850101GC6

Domicilio: CALLE MORELOS N° Ext.102 Col.CENTRO CP.37900,SAN LUIS DE LA PAZ,GUANAJUATO,México

Uso CFDI: G03 Gastos en general.

Forma de pago: 01 - Efectivo

Método de pago: PUE - Pago en una sola exhibición

Moneda: MXN

Cantidad	Código SAT	Ultr SAT	Descripción	Precio unitario	Importe
1	50192701	F48	COMIDAS PREPARADAS FRESCAS CON POSTRE Y BEBIDAS CON FRUTAS DE LA ZONA DEL 25 DE JUNIO DEL 2024	280.00	280.00

"Este documento es una representación impresa de un CFDI"

Fecha de certificación del CFDI: 2024-06-26T10:48:55
Folio fiscal: 128B8B34-B537-494B-901C-E4141EED6769
Número de serie del certificado de sello digital: 00001000000514307824
Número de serie del certificado de sello digital del SAT: 00001000000702693654

Subtotal	280.00
IVA (16) %	44.80
Total	324.80

TRESCIENTOS VEINTICUATRO PESOS 80/100 M.N. 280

Cadena original del complemento de certificación digital del SAT:

||1.1|128B8B34-B537-494B-901C-E4141EED6769|





Gobierno del Estado de Guanajuato

GEG850101FQ2

603 - Personas Morales con Fines no Lucrativos

Folio Fiscal	212D12C4-5A3A-47F2-92D1-7CF590B07796
Certificado Emisor	00001000000505984563
Certificado SAT	00001000000705250068
Fecha y hora de certificación	2024-06-28T09:54:24
Fecha emisión	2024-06-28T09:53:10
Lugar de expedición	36000

RECEPTOR

Nombre	RFC	Uso CFDI	Res Fiscal
MUNICIPIO SAN LUIS DE LA PAZ GUANAJUATO	MSL850101GC6	G03 - Gastos en general	37900

COMPROBANTE

Folio	Moneda	Método pago	Forma pago	Tipo de comprobante
5_4919139_36_20240625	MXN	PUE - Pago en una sola exhibición	01 - Efectivo	I - Ingreso
Subtotal				72.00
Descuento				0.00
Total				72.00
TOTAL EN LETRA:		SETENTA Y DOS PESOS 00/100 M.N.		

CONCEPTOS

No Identificación	Objeto Imp	ClaveProdServ	Descripción	Clave Unidad	Unidad	Cantidad	Valor Unitario	Importe	Descuento
20244919139000 100000000041	- No objeto de impuesto.	93161700	Folio: 4919139, Carril:5. Peaje autopista Guanajuato - Silao	E48	DERECHOS	1.00	36.00	36.00	0.00
20246503194000 100000000041	- No objeto de impuesto.	93161700	Folio: 6503194, Carril:1. Peaje autonista	E48	DERECHOS	1.00	36.00	36.00	0.00

TIMBRE



Rfc del proveedor que certifica

SAT970701NN3

Cadena original del complemento de certificación digital del SAT

||1.1|212D12C4-5A3A-47F2-92D1-7CF590B07796|2024-06-28T09:54:24|KDhVlgLwxfEw9BNAkun5Mkh5q0K1aBzTwk0BP8eYqpxrpyLvgivQoLU6voChfG2B36g-

Lupeyes Garcia

