



Gobierno del Estado de Guanajuato

GF0250101FQ2

603 - Personas Morales con Fines no Lucrativos

Folio Fiscal F6A2FB13-3EB2-4A8E-84F7-692A98110054
Certificado Emisor 0000100000040455301
Certificado SAT 00001000000504465028
Fecha y hora de certificación 2020-10-06T09:42:15
Fecha emisión 2020-10-06T09:41:03
Lugar de expedición 36000

RECEPTOR

Nombre SISTEMA PARA EL DESARROLLO INTEGRAL DE GUANAJUATO RFC SDI870831DF3 Uso CFDI G03 - Gastos en general

COMPROBANTE

Folio 8_1925061_32_20200930 Moneda MXN Forma pago PUE - Pago en una sola exhibición Tipo de comprobante I - Ingreso
Subtotal 32.00
Descuento 0.00
Total 32.00
TOTAL EN LETRA: TREINTA Y DOS PESOS 00/100 M.N.

CONCEPTOS

No Identificación	ClaveProdServ	Descripción	Clave Unif. Exter. de la Unidad	Cantidad	Valor Unitario	Importe	Descuento
202019250610001 00000000041	93161700	Folio: 1925061, Carril: 8. Peaje autopista Guanajuato - Silao	E48	1.00	32.00	32.00	

TIMBRE



Rfc del proveedor que certifica

SAT976701NN3

Url original del complemento de certificación digital del SAT

URL: https://www.sat.gob.mx/verificador/verificador.aspx?rfc=SDI870831DF3&rfcprov=SDI870831DF3&rfcprov2=SDI870831DF3&rfcprov3=SDI870831DF3&rfcprov4=SDI870831DF3&rfcprov5=SDI870831DF3&rfcprov6=SDI870831DF3&rfcprov7=SDI870831DF3&rfcprov8=SDI870831DF3&rfcprov9=SDI870831DF3&rfcprov10=SDI870831DF3&rfcprov11=SDI870831DF3&rfcprov12=SDI870831DF3&rfcprov13=SDI870831DF3&rfcprov14=SDI870831DF3&rfcprov15=SDI870831DF3&rfcprov16=SDI870831DF3&rfcprov17=SDI870831DF3&rfcprov18=SDI870831DF3&rfcprov19=SDI870831DF3&rfcprov20=SDI870831DF3&rfcprov21=SDI870831DF3&rfcprov22=SDI870831DF3&rfcprov23=SDI870831DF3&rfcprov24=SDI870831DF3&rfcprov25=SDI870831DF3&rfcprov26=SDI870831DF3&rfcprov27=SDI870831DF3&rfcprov28=SDI870831DF3&rfcprov29=SDI870831DF3&rfcprov30=SDI870831DF3&rfcprov31=SDI870831DF3&rfcprov32=SDI870831DF3&rfcprov33=SDI870831DF3&rfcprov34=SDI870831DF3&rfcprov35=SDI870831DF3&rfcprov36=SDI870831DF3&rfcprov37=SDI870831DF3&rfcprov38=SDI870831DF3&rfcprov39=SDI870831DF3&rfcprov40=SDI870831DF3&rfcprov41=SDI870831DF3&rfcprov42=SDI870831DF3&rfcprov43=SDI870831DF3&rfcprov44=SDI870831DF3&rfcprov45=SDI870831DF3&rfcprov46=SDI870831DF3&rfcprov47=SDI870831DF3&rfcprov48=SDI870831DF3&rfcprov49=SDI870831DF3&rfcprov50=SDI870831DF3&rfcprov51=SDI870831DF3&rfcprov52=SDI870831DF3&rfcprov53=SDI870831DF3&rfcprov54=SDI870831DF3&rfcprov55=SDI870831DF3&rfcprov56=SDI870831DF3&rfcprov57=SDI870831DF3&rfcprov58=SDI870831DF3&rfcprov59=SDI870831DF3&rfcprov60=SDI870831DF3&rfcprov61=SDI870831DF3&rfcprov62=SDI870831DF3&rfcprov63=SDI870831DF3&rfcprov64=SDI870831DF3&rfcprov65=SDI870831DF3&rfcprov66=SDI870831DF3&rfcprov67=SDI870831DF3&rfcprov68=SDI870831DF3&rfcprov69=SDI870831DF3&rfcprov70=SDI870831DF3&rfcprov71=SDI870831DF3&rfcprov72=SDI870831DF3&rfcprov73=SDI870831DF3&rfcprov74=SDI870831DF3&rfcprov75=SDI870831DF3&rfcprov76=SDI870831DF3&rfcprov77=SDI870831DF3&rfcprov78=SDI870831DF3&rfcprov79=SDI870831DF3&rfcprov80=SDI870831DF3&rfcprov81=SDI870831DF3&rfcprov82=SDI870831DF3&rfcprov83=SDI870831DF3&rfcprov84=SDI870831DF3&rfcprov85=SDI870831DF3&rfcprov86=SDI870831DF3&rfcprov87=SDI870831DF3&rfcprov88=SDI870831DF3&rfcprov89=SDI870831DF3&rfcprov90=SDI870831DF3&rfcprov91=SDI870831DF3&rfcprov92=SDI870831DF3&rfcprov93=SDI870831DF3&rfcprov94=SDI870831DF3&rfcprov95=SDI870831DF3&rfcprov96=SDI870831DF3&rfcprov97=SDI870831DF3&rfcprov98=SDI870831DF3&rfcprov99=SDI870831DF3&rfcprov100=SDI870831DF3

Url digital del CFDI

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CASETA GTO-SILAO
30/09/20 \$32

GUANAJUATO - SILAO

Plaza: CERVERA

Carril: 8

Folio: 1925061

30/09/2020 13:11:54

Clase: T01A

Importe

32.00

Total

32.00

LE ATENDIO: Juan Jos?

" BUEN VIAJE"

Facturar:

<http://cfdi.guanajuato.gob.mx>

Auxilio vial: 473459 97 39 / 4733 87904

Facturacion: 473 734 59 92



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE SAN LUIS DE LA PAZ, GTO.

SAN LUIS DE LA PAZ
: DE CORAZÓN
ADMINISTRACIÓN 2016 - 2021

Folio: 305

No. De folio de solicitud de viáticos: _____

Oficio de Comisión a la Ciudad (Comunidad) de: LEÓN, GTO

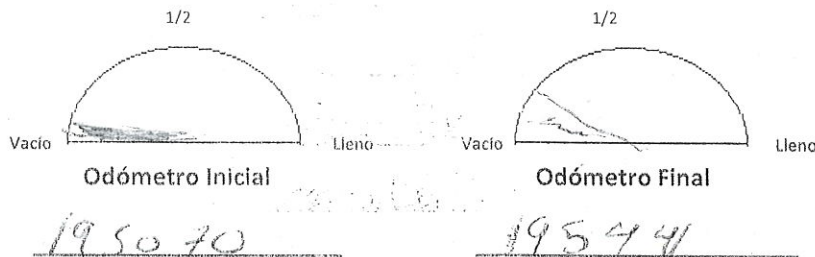
San Luis de la Paz, Gto. A 23 de SEPTIEMBRE del 2020.

Nombre del comisionado(s): OPERADOR Fernando Terán

Se servirá usted trasladarse a: HOSPITAL PEDIÁTRICO, LEÓN, GTO. 12:00 DEL DÍA

Durante la fecha: 30-SEPTIEMBRE-2020 Con el objeto de: TRASLADAR A PACIENTE CON DOS
DAÑOS. 8:30 AM

Medio de Transporte (No. de Unidad): 02 Número de Vale Combustible: 0450 Litros 40



Observaciones Adicionales: _____

[Firma]
Firma de responsable del Área Solicitante

Fernando Terán
Nombre y firma de persona
Asignada a manejar

Fernando Terán
Firma de Comisionado (s)

Vo. Bo.

L.E.P. NORMA LORENA ALVAREZ HERNANDEZ
AUTORIZACIÓN: Directora General del Sistema DIF

CONSTANCIA DE PERMANENCIA

Lugar y Sello	Fecha y Hora	Firma Autógrafo de Certificación
	Llegada: Salida:	
Lugar y Sello	Fecha y Hora	Firma Autógrafo de Certificación
	Llegada: Salida:	