

# CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios

FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Versión: 3.3

FOLIO

C535192

FECHA

22/08/2018 07:36:29

## Contribuyente o Razón Social:

UTC000516V13

UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general

No. Certificado: 00001000000402472154

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

| Prod/Serv SAT | Descripción                                | Unidad SAT | Importe  |
|---------------|--------------------------------------------|------------|----------|
| 93161700      | GA2373340351 CUAUHEMOC 2 CUA-CHI AUTOMOVIL | C62        | \$102.00 |
| 93161700      | GA4582294311 CUAUHEMOC 4 CHI-CUA AUTOMOVIL | C62        | \$102.00 |

TOTAL

\$204.00

CANTIDAD CON LETRA

DOSCIENTOS CUATRO MXN 00/100

Moneda: MXN Peso Mexicano  
Método de Pago: PUE Pago en una sola exhibición  
Forma de Pago: 01 Efectivo  
Condiciones de Pago: Contado

Fecha de Timbrado:  
22/08/2018 08:37:05 a. m.

Versión:  
1.1

Sello SAT:  
opB914KHGIArEwosFuQJue8fmR7EKrEKPJ3saf+9nXIn0xGjVXwLhZgwZYEuRLNNFecb/YoBU0WHOGQ8U0ze9HG1Btc+E  
LQb4eN9I8plh7g73Nt898K0ZzxGul2AbE1/RzL.S8BBnTZINR892W9LTqu8Bc7A62jUQz/qMXTpEmul=



## Cadena Original del Complemento de Certificación del SAT:

||1.1|a89b74c5-8c32-48db-b5c0-b1cda9e2516b|2018-08-22T08:37:05|40r5UqZiPyF7FHGQJdB8gazD9C0Qzes7U+XNQvGyMiHIQn6xDEV+mznEXkj|CMS  
CaxJA7dwwL/G0dgEmBKFxkQx0NZ16Th3CG8aGdh4RVj4C6O/uHYViplaZheVM5enCOuWdgoHoUeWPNBjmf0do/LtaTFYkEYRNRU9vOgzoNlthDqxTH  
BACK8z0NTaZXkhg1aCPPBd49soluhfaoUoKDQ/Ow/CwraCJ0WCvgaqo01ROLcnZ+subSzHAOS1FABXmNaRRSp6Ok6p3TgQnl7GLgzfntzBrw+QbdlbT  
KFcEzmz/DVjiz5Im0GyYrWg5snvs91rfJB0IK2MnF45nA==|00001000000306850881||

## Sello Digital del CFDI:

40r5UqZiPyF7FHGQJdB8gazD9C0Qzes7U+XNQvGyMiHIQn6xDEV+mznEXkj|CMS CaxJA7dwwL/G0dgEmBKFxkQx0NZ16Th3CG8aGdh4RVj4C6O/uHYViplaZheVM5enCOuWd  
goHoUeWPNBjmf0do/LtaTFYkEYRNRU9vOgzoNlthDqxTHBACK8z0NTaZXkhg1aCPPBd49soluhfaoUoKDQ/Ow/CwraCJ0WCvgaqo01ROLcnZ+subSzHAOS1FABXmNaRRSp  
6Ok6p3TgQnl7GLgzfntzBrw+QbdlbTKFcEzmz/DVjiz5Im0GyYrWg5snvs91rfJB0IK2MnF45nA==

No. Certificado SAT:  
00001000000306850881

Folio Fiscal (UUID): a89b74c5-8c32-48db-b5c0-b1cda9e2516b



JUAN SCHMITT FEHR  
Perif. Gomez Morin km 1 S/N  
Cuauhtemoc, Chihuahua CP: 31500  
RFC: SIFJ790810IY5  
TEL: 625 583-4400  
EMAIL: losarcos\_@hotmail.com

# Factura

| Fecha                | Folio    |
|----------------------|----------|
| 10/ago/2018 10:12:26 | FAC20845 |

## Cliente

UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA

AV. MONTES AMERICANOS 9501  
COL. SECTOR 35  
Chihuahua, Chih. CP: 31216  
RFC: UTC000516V13

TEL:

| Artículo | Nombre               | U.med. | Unidades | Precio | Desccto. | Importe |
|----------|----------------------|--------|----------|--------|----------|---------|
| CON      | CONSUMO DE ALIMENTOS | PZA    | 1        | 160.35 |          | 160.35  |

### Cadena original del complemento de certificación digital del SAT:

||1.1|0C14C53F-28B9-FA48-B7B4-3A7A1C0CCFF3|2018-08-10T11:12:28|SCD110105654|Ew/Cowq17nMndH413p+0TOZC63TpUc81MJY9/RvYSTsCad+7oRZAK0Yn2a3d12OkO0KJdORQg6KtGKdOaZeP79mV5gDM0c2U1gpPnjT+fe4yMp2M2DtcU7Z/6yJDtuVFWjjoEBEbeEKqLV3GYxsDc7+IqpEILFjak4GCAgeAs0yabITfy7gwnK1cJ2K8/CONVMuOZqlyzZhXmzKueIima2LubatOUzew8he8UvnZd6LWgGzT34ur/p4F8U0swgtCaPx5tLZUV4gK1IVDIdf21qVuyK9811UEJD1wpaIQ+slw5RTAg1AYICIKhs0|SH6WqxGKT

### Sello digital del CFDI:

Ew/Cowq17nMndH413p+0TOZC63TpUc81MJY9/RvYSTsCad+7oRZAK0Yn2a3d12OkO0KJdORQg6KtGKdOaZeP79mV5gDM0c2U1gpPnjT+fe4yMp2M2DtcU7Z/6yJDtuVFWjjoEBEbeEKqLV3GYxsDc7+IqpEILFjak4GCAgeAs0yabITfy7gwnK1cJ2K8/CONVMuOZqlyzZhXmzKueIima2LubatOUzew8he8UvnZd6LWgGzT34ur/p4F8U0swgtCaPx5tLZUV4gK1IVDIdf21qVuyK9811UEJD1wpaIQ+slw5RTAg1AYICIKhs0|SH6WqxGKT/JG76fhx3/A==

### Sello digital del SAT:

nztcOiburPBdRUn30nZsRY6IS1QMSjfuWIThWnKdv481A17cFKU6TbvTALb9627EcMap130sv+eR45IaDPdU9l+QJxquLupLuyPF41NGCLogKEQYzod5QfxxqPjHJ4JvQBoIN9Izwpj5kinYuvJP1NktOz3+cTVchWB/GpP3fh+kuJ6zuvz5yqf1MLkZEya7/H5Kf9soj32vW+BLCwglHRLJ2uq/7CpLQQdaHgjKikvoFBsyWqetbzR6GnrS728qL7GOFMCFyNOEwka1hPk/ZRJIY27CCYRXxkgUGFdcI2qYk5CUI+T/YGA7LHMRFnLOiShGBMSzmg==



(Ciento ochenta y seis pesos 00/100 m.n.)

Pago en una sola exhibición  
Forma de pago: Efectivo  
Uso del CFDI: Gastos en general

|          |        |
|----------|--------|
| Subtotal | 160.35 |
| Iva 16%  | 25.65  |
| Total    | 186.00 |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: Personas Físicas con Actividades Empresariales y Profesionales  
Folio del SAT: 0C14C53F-28B9-FA48-B7B4-3A7A1C0CCFF3 Fecha de certificación: 10/ago/2018 11:12:28  
Certificado del emisor: 00001000000408528773 Certificado del SAT: 00001000000401041203

CFDI 3.3



JUAN SCHMITT FEHR  
Perif. Gomez Morin km 1 S/N  
Cuauhtemoc, Chihuahua CP: 31500  
RFC: SIFJ790810IY5  
TEL: 625 583-4400  
EMAIL: losarcos@hotmail.com

# Factura

| Fecha                | Folio    |
|----------------------|----------|
| 10/ago/2018 16:23:32 | FAC20871 |

## Cliente

UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA

AV. MONTES AMERICANOS 9501  
COL. SECTOR 35  
Chihuahua, Chih. CP: 31216  
RFC: UTC000516V13

TEL:

| Artículo | Nombre               | U.med. | Unidades | Precio     | Descto. | Importe |
|----------|----------------------|--------|----------|------------|---------|---------|
| CON      | CONSUMO DE ALIMENTOS | PZA    | 1        | 402.586207 |         | 402.59  |

### Cadena original del complemento de certificación digital del SAT:

||1.1|5FAF6C4B-38B8-8641-967A-B3E88654A15E|2018-08-10T17:23:36|SCD110105654|QUARCbz1TKGV8RtrkP6kCCobXvHLIAN2JxPHTLU2X25Z7yt45Dq3/ypg59GIB003fcdlxkX8AvtZ5K/rVINu5XRnRkBU/hBDRGQh7VhDjEa4mpQ+rrBmkoCcz8Irgg4QDyXh2mfn50VwLoM4PRKfrGn0x/dX082RJ9gmGKh/COAAMY9CSR7VLXWGEcaJH4EJn+q50MOLC9JZve78gCktwQJMIIPwg8nnjsM3cAkojFoSHQWGPzgtQmVKZ9fHphcX9+nvH4xaAZXP5I2sp/461bV84IPqW/GVh8La4UAUSDjAgDYs4mp3Y3NBE17MsAB4ze56XU

### Sello digital del CFDI:

QUARCbz1TKGV8RtrkP6kCCobXvHLIAN2JxPHTLU2X25Z7yt45Dq3/ypg59GIB003fcdlxkX8AvtZ5K/rVINu5XRnRkBU/hBDRGQh7VhDjEa4mpQ+rrBmkoCcz8Irgg4QDyXh2mfn50VwLoM4PRKfrGn0x/dX082RJ9gmGKh/COAAMY9CSR7VLXWGEcaJH4EJn+q50MOLC9JZve78gCktwQJMIIPwg8nnjsM3cAkojFoSHQWGPzgtQmVKZ9fHphcX9+nvH4xaAZXP5I2sp/461bV84IPqW/GVh8La4UAUSDjAgDYs4mp3Y3NBE17MsAB4ze56XUQPCR76ROWdg==

### Sello digital del SAT:

GpU9fQhBzyDaxVAIbqfnNQ0389KbdrjKaBdBeKfZzbcQ78DmMinYzZznobZ5KAznkeptpNR5V8p/GV9PKEgi80B3g2OMB+OTFq45GQVSHpuy0LMNjicB3cvg6hN2RTZokfN9mcEZxxsFJchHTD3F35TBwOmUjNb18UdiW3vGgAvJOMESXSWTnQ3TITL8WxJ7Fu5JRuv9Be+okCQ0KQsL7u/QD6WwQv0Bh6IsJ6a6W+h6nWJszEhL8XWOPiFZovLr5S8bG0YR1OGea+XyzvxoCzvATDI0q+hu3b5qNKSylm/zshYwMGqW1nCF1DPM8nDazHgQ==



(Cuatrocientos sesenta y siete pesos 00/100 m.n.)

Pago en una sola exhibición  
Forma de pago: Efectivo  
Uso del CFDI: Gastos en general

|          |        |
|----------|--------|
| Subtotal | 402.59 |
| Iva 16%  | 64.41  |
| Total    | 467.00 |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: Personas Físicas con Actividades Empresariales y Profesionales  
Folio del SAT: 5FAF6C4B-38B8-8641-967A-B3E88654A15E Fecha de certificación: 10/ago/2018 17:23:36  
Certificado del emisor: 00001000000408528773 Certificado del SAT: 00001000000401041203

|    |                                                                              |           |              |
|----|------------------------------------------------------------------------------|-----------|--------------|
| 23 | CE000DN111221054817281 / 1653424 233 0781974                                 | 2,915.00  | 1,810,293.76 |
| 23 | CE000MT111612017417284 / 1656325 235 1264206                                 | 1,605.00  | 1,807,378.76 |
| 23 | CE000PI11614003717284 / 1655181 241 1264206                                  | 1,605.00  | 1,805,773.76 |
| 23 | CE000PI651724000917284 / 1650782 296 1264206                                 | 1,605.00  | 1,804,168.76 |
| 23 | CE000TI111825003617280 / 1636272 250 1264206                                 | 2,215.00  | 1,802,563.76 |
| 23 | CHEQUE PAGADO NO. / 0012437 PAGO EN EFECTIVO                                 | -1,600.00 | 1,800,348.76 |
| 23 | CE00000000DN3795717350 / 1626340 241 1264206                                 | 2,215.00  | 1,801,848.76 |
| 23 | CE000TI631515000417285 / 1623710 208 0761974                                 | 2,118.50  | 1,799,633.76 |
| 23 | CE000PI111414012317281 / 1617803 215 0761974                                 | 2,915.00  | 1,797,615.26 |
| 23 | CE000DN111511018817281 / 1610543 228 0781974                                 | 2,915.00  | 1,794,600.26 |
| 23 | CE000PI111414014617281 / 1594770 288 0761974                                 | 2,915.00  | 1,791,685.26 |
| 23 | CE000MT111512007517281 / 1587872 270 0761974                                 | 2,915.00  | 1,788,770.26 |
| 23 | CE000MT111732000717285 / 1584319 231 1264206                                 | 260.00    | 1,788,555.26 |
| 23 | CE000PI111824002617284 / 1568852 297 1264206                                 | 1,605.00  | 1,785,585.26 |
| 23 | CE000MT111822000417280 / 1557886 286 1264206                                 | 2,215.00  | 1,783,990.26 |
| 23 | CE000DN111711016717280 / 1556489 237 1264206                                 | 2,215.00  | 1,781,775.26 |
| 23 | SPEI RECIBIDO BANAMEX / 0005188612 002 0761974000PI111512011417281208 MORALE | 2,332.00  | 1,779,560.26 |
| 23 | CE000PI111714012517288 / 1533280 260 1264206                                 | 1,628.50  | 1,777,228.26 |
| 23 | CE000PI111414014917281 / 1533202 230 0761974                                 | 2,915.00  | 1,775,599.76 |
| 23 | PAGO CUENTA DE TERCERO / 0068893018 BMOV 2718318204 SALAZAR VIATICO          | 45.00     | 1,772,684.76 |
| 23 | PAGO CUENTA DE TERCERO / 0068893008 BMOV 2718318204 SALAZAR VIATICOS         | 93.00     | 1,772,639.76 |
| 23 | CE00000000PI3796217350 / 1525403 298 1264206                                 | 2,215.00  | 1,772,548.76 |
| 23 | CE000PI111714015017288 / 1525106 272 1264206                                 | 260.00    | 1,770,331.76 |
| 23 | SPEI RECIBIDO BANAMEX / 0005163610 002 1264206000PI111614023317284227 PALMA  | 1,284.00  | 1,770,071.76 |
| 23 | CE000PI111514011217281 / 1509046 202 0761974                                 | 2,915.00  | 1,768,787.76 |
| 23 | CE000MT111412018117281 / 1489224 237 0761974                                 | 2,915.00  | 1,765,872.76 |
| 23 | CE000PI111514012917281 / 1486133 213 0761974                                 | 2,915.00  | 1,762,957.76 |
| 23 | CE000DN111821062817280 / 1483979 254 1264206                                 | 2,215.00  | 1,760,042.76 |
| 23 | CE000DN111821000717280 / 1451802 243 1264206                                 | 2,215.00  | 1,757,927.76 |
| 23 | CE000PI111714015317280 / 1451780 207 1264206                                 | 2,215.00  | 1,755,612.76 |
| 23 | CE00000000MI3792917350 / 1439493 228 1264206                                 | 2,215.00  | 1,753,397.76 |
| 23 | CE000DN111511001917281 / 1436986 235 0761974                                 | 2,915.00  | 1,751,182.76 |
| 23 | CE000DN111711001617284 / 1433421 269 1264206                                 | 1,605.00  | 1,748,287.76 |
| 23 | CE000PI111313008517280 / 1427316 283 1264206                                 | 2,215.00  | 1,746,662.76 |
| 23 | CE000PI111614009217284 / 1416701 278 1264206                                 | 1,605.00  | 1,744,447.76 |
| 23 | CE000PI111714014517288 / 1404315 223 1264206                                 | 260.00    | 1,742,842.76 |
| 23 | CE000PI111734002117280 / 1403587 234 1264206                                 | 2,215.00  | 1,742,582.76 |
| 23 | CE000MT111612013917285 / 1398430 228 0761974                                 | 2,118.50  | 1,740,367.76 |
| 23 | CE000MT111713006117280 / 1389837 248 1264206                                 | 2,215.00  | 1,738,249.26 |
| 23 | CE000PI111734002017280 / 1379015 221 1264206                                 | 2,215.00  | 1,736,034.26 |
| 23 | CE000BI651711006017280 / 1372250 292 1264206                                 | 2,215.00  | 1,733,819.26 |
| 23 | CE000MT111622003017284 / 1363704 206 1264206                                 | 1,605.00  | 1,731,604.26 |
| 23 | CE000PI111712002917280 / 1343760 290 1264206                                 | 2,215.00  | 1,729,699.26 |
| 23 | CE000DN631711002017286 / 1343595 255 1264206                                 | 1,628.50  | 1,727,784.26 |
| 23 | CE000PI111714012217280 / 1324488 240 1264206                                 | 2,215.00  | 1,726,155.76 |
| 23 | CE000MI631713000417286 / 1323476 250 1264206                                 | 1,628.50  | 1,723,940.76 |
| 23 | CE000PI111411002117281 / 1320750 234 0761974                                 | 2,915.00  | 1,722,312.26 |
| 23 | CE000PI111514001717285 / 1318295 203 0761974                                 | 2,118.50  | 1,719,397.26 |
| 23 | CE000TI111515015217281 / 1314159 213 0761974                                 | 2,915.00  | 1,717,278.76 |
| 23 | CE000PI111834001617284 / 1302774 254 1264206                                 | 1,605.00  | 1,714,363.76 |
| 23 | CE000PI111514007017281 / 1299155 269 0761974                                 | 2,915.00  | 1,712,758.76 |
| 23 | CE000ER111717001317285 / 1281423 294 1264206                                 | 1,628.50  | 1,709,843.76 |
| 23 | CE000PI111324002817281 / 1280060 257 0761974                                 | 2,915.00  | 1,708,215.26 |
| 23 | CE000MT111712016117288 / 1267244 248 1264206                                 | 260.00    | 1,705,390.26 |
| 23 | CE000TI111732002217280 / 1252218 254 1264206                                 | 2,215.00  | 1,705,040.26 |