



"2022, AÑO DEL CENTENARIO DE LA CONSTITUCIÓN POLÍTICA DEL ESTADO LIBRE Y SOBERANO DE OAXACA"

**SECRETARÍA DE FINANZAS
DIRECCIÓN ADMINISTRATIVA**

NOMBRE DEL COMISIONADO JULIO CÉSAR MARTÍNEZ RAMÍREZ

NUM. DE ORDEN DE COMISIÓN SF/DAIF/0454/2022

OBJETO DE LA COMISIÓN LEVANTAR ACTA Y ANALIZAR DOCUMENTACIÓN.

LUGAR DE COMISIÓN SANTIAGO PINOTEPA NACIONAL, OAXACA

FECHA DE COMISIÓN 09 DE JUNIO Y 10 DE JUNIO DE 2022.

INFORME DE ACTIVIDADES

DÍA 09 DE JUNIO DE 2022: Se acudió al domicilio fiscal de la contribuyente a efecto de levantar el acta de vencimiento de plazo, objeto de la comisión, haciendo constar la exhibición de la documentación que integra su contabilidad.

DÍA 10 DE JUNIO DE 2022: Se acudió nuevamente al domicilio fiscal de la contribuyente, para revisar la documentación que forma parte de la contabilidad correspondiente al ejercicio que se revisa.


C.P. JULIO CÉSAR MARTÍNEZ RAMÍREZ.


MTRO. VICTOR GALEANA VILLASANA.



Dirección de Auditoría e Inspección Fisc.
Subsecretaría de Ingresos
Secretaría de Finanzas
Gobierno del Estado de Oaxaca



AUTOTRANSPORTES VILLA DEL PACIFICO S.A. DE C.V.

RFC emisor: AVP120123Q81
 Nombre emisor: AUTOTRANSPORTES VILLA DEL PACIFICO SA DE CV
 RFC receptor: GEO621201KIA
 Nombre receptor: GOBIERNO DEL ESTADO DE OAXACA
 Uso CFDI: Gastos en general

Folio fiscal: 78DFCFE3-9FE3-4020-8AFC-1BE1E04EA295
 No. de serie del CSD: 00001000000512279416
 Código postal, fecha y hora de emisión: 68000 2022-06-13 14:10:43
 Efecto de comprobante: Ingreso
 Régimen fiscal: Coordinados

42762

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta predial	
78111802	02	1	E4E	PSJE	280.17	280.17				
Descripción	SERVICIO DE TRANSPORTE 08 JUNIO 2022 OAXACA-PUERTO ESCONDIRIDO				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	280.17	Tasa	16.0000%	44.83

Moneda: Peso Mexicano **Subtotal** \$ 280.17
Forma de pago: Efectivo **Impuestos Traslados IVA** 16.0000% \$ 44.83
Método de pago: Pago en una sola exhibición **Total** \$ 325.00

Sello digital del CFDI:

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Sello digital del SAT:

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Cadena Original del complemento de certificación digital del SAT:

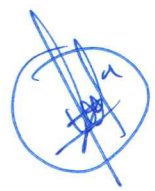
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RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2022-06-13 14:11:47
 No. de serie del certificado SAT 00001000000504465028



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TUR

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 TRANSPORTES DE PASAJEROS UNIDOS DE RIO GRANDE SA DE CV
 TF U010522215
 601 - Régimen General de Ley Personas Morales
 CARRETERA COSTERA #SN Col. SECTOR HIDALGO
 PUERTO ESCONDIDO, SAN PEDRO MIXTEPEC JUQUILA DISTRITO 22,
 Oaxaca, C.P. 71983, México
 Teléfono(s): 9545822605
 Lugar y Fecha de Expedición
 C.P.: 71983 a Jueves 9 de Junio del 2022 11:13:33

Factura	A15669
Tipo de Comprobante	I - Ingreso
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Fecha y Hora de Expedición	Jueves 9 de Junio del 2022 11:13:33
No. Certificado	00001000000503985231
Método de Pago	Pago En Una Exhibición - PUE
Forma de Pago	Efectivo - 01
Condiciones de Pago	CONTADO
Moneda	MXN
Uso del CFDI	G03 - Gastos en general

Este documento es representación impresa de un CFDI

MA2762

CLIENTE
 GEO621201K1A
 GOBIERNO DEL ESTADO DE OAXACA
 CARRETERA OAXACA ISTMO KM 11 5 #S/N - 7 , Col. TLALIXTAC DE CABRERA
 C.P. 68270, OAXACA, OAXACA: México.



CLAVE SAT	CLAVE UNIDAD	CANTIDAD	DESCRIPCIÓN	PRECIO	IMPORTE
78111802	E48	1	SERVICIO TRANSPORTE DE PASAJE PUERTO ESCONDIDO-PINOTEPA	\$ 146.550	\$ 146.55
			Imp. Traslado Base \$ 146.550 002 IVA Tasa 16.000% \$ 23.45		

CANTIDAD CON LETRA	SUBTOTAL	(+) IVA 16%	TOTAL
CIENTO SETENTA PESOS 00/100 MXN	\$ 146.55	\$ 23.45	\$ 170.00

SELLO DIGITAL DEL CFDI
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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
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 [322] f414

TUR

TUR
 TRANSPORTES DE PASAJEROS UNIDOS DE RIO GRANDE SA DE CV
 TPU0105222I5
 601 - Régimen General de Ley Personas Morales
 CARRETERA COSTERA #SN Col. SECTOR HIDALGO,
 PUERTO ESCONDIDO, SAN PEDRO MIXTEPEC JUQUILA DISTRITO 22,
 Oaxaca, C.P. 71983, México
 Teléfono(s): 9545822605
 Lugar y Fecha de Expedición
 C.P: 71983 a Viernes 10 de Junio del 2022 14:24:05

Factura	A15684
Tipo de Comprobante	I - Ingreso
UUID	42bdb639-bcb5-411b-aa12-afb4eb05347
Certificado SAT	00001000000509846663
Fecha Timbrado	2022-06-10T14:24:06
Fecha y Hora de Expedición	Viernes 10 de Junio del 2022 14:24:05
No.Certificado	00001000000503985231
Método de Pago	Pago En Una Exhibición - PUE
Forma de Pago	Efectivo - 01
Condiciones de Pago	CONTADO
Moneda	MXN
Uso del CFDI	G03 - Gastos en general

Este documento es representación impresa de un CFDI

192762

CLIENTE

GEO621201KIA
 GOBIERNO DEL ESTADO DE OAXACA
 CARRETERA OAXACA ISTMO KM 11.5 #S/N - 7 Col. TLALIXTAC DE CABRERA
 C.P. 68270, OAXACA, OAXACA, México.



CLAVE SAT	CLAVE	CANTIDAD	CLAVE UNIDAD	DESCRIPCIÓN	PRECIO	IMPORTE
78111802		1	E48	SERVICIO TRANSPORTE DE PASAJE PINOTEPA-PUERTO ESCONDIDO <small>Imp. Traslado Base \$ 146,550 002-IVA Tasa 16,0000%</small>	\$ 146.550	\$ 146.55

CANTIDAD CON LETRA	SUBTOTAL	(+) IVA 16%	TOTAL
CIENTO SETENTA PESOS 00/100 MXN	\$ 146.55	\$ 23.45	\$ 170.00

SELLO DIGITAL DEL CFDI

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SELLO DIGITAL DEL SAT

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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 Comprobante Fiscal Digital a Través de Internet.
 Emitido en Factura 123, Así de fácil es!
www.factura123.mx

CFDI 3.3

ORIGINAL

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17/22/22

AUTOTRANSPORTES VILLA DEL PACIFICO S.A. DE C.V.

RFC emisor: AVP120123Q81 Folio fiscal: 4B9915D2-9068-4A66-A55E-5A56BFF0ED22
 Nombre emisor: AUTOTRANSPORTES VILLA DEL PACIFICO SA DE CV No. de serie del CSD: 00001000000512279416
 RFC receptor: GEO621201KIA Código postal, fecha y hora de emisión: 68000 2022-06-14 13:55:26
 Nombre receptor: GOBIERNO DEL ESTADO DE OAXACA Efecto de comprobante: Ingreso
 Uso CFDI: Gastos en general Régimen fiscal: Coordinados

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta predial	
78111507	02	1	E48	PSJE	280.17	280.17				
Descripción	SERVICIO DE TRANSPORTE 10 JUNIO 2022 PUERTO ESCONDIDO-OAXACA				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	280.17	Tasa	16.0000%	44.83

Moneda: Peso Mexicano Subtotal \$ 280.17
 Forma de pago: Efectivo Impuestos Traslados IVA 16.0000% \$ 44.83
 Método de pago: Pago en una sola exhibición Total \$ 325.00

Sello digital del CFDI:

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Sello digital del SAT:

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Cadena Original del complemento de certificación digital del SAT:

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RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2022-06-14 13:57:08

No. de serie del certificado SAT 00001000000504465028



Handwritten signatures in blue ink.

