

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/004638-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:48:08 |

Cliente  
FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código   | Clave unidad        | Descripción           | Valor unitario         | Cantidad       | Importe                    | Descuento          |
|----------|---------------------|-----------------------|------------------------|----------------|----------------------------|--------------------|
|          | E48                 | Via 107 AUTO          |                        |                |                            |                    |
|          | E48                 | Código SAT: 951111603 | \$                     | 55.17          | 1.00                       | \$ 55.17 \$ 0.00   |
| Traslado | Impuesto: 002 - IVA | Tipo o factor: Tasa   | Tasa o cuota: 0.160000 | Base: \$ 55.17 | Importe: \$ 8.83           |                    |
|          |                     |                       |                        |                | Subtotal \$                | 55.17              |
|          |                     |                       |                        |                | IVA Traslado (0.160000) \$ | 8.83               |
|          |                     |                       |                        |                |                            | Total MXN \$ 64.00 |

Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



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| Folio fiscal                         | Número de certificado SAT                                                                                                                                                                                                                                                                                                                                | Fecha y hora de certificación                                                                                                                                                                                                                                                                                                                                             |
| a44c2d5d-a92a-419f-9007-391bef490b33 | 00001000000412961770                                                                                                                                                                                                                                                                                                                                     | 02 Abr. 2019 - 11:48:09                                                                                                                                                                                                                                                                                                                                                   |
| RFC proveedor de certificación       | Sello digital del SAT                                                                                                                                                                                                                                                                                                                                    | Sello digital del CFDI                                                                                                                                                                                                                                                                                                                                                    |
| DIA031002LZ2                         | jdn82vYXHkTmjPx99Pwwr6zpaD9l1D6QAQIBPLrb6XyY1zbQPekZ5ziw2wR2nLp/U1lUaodxdSGJ0bxY72lsz9auXUuRj5Pn5MSeMmij7k8RWoUhpfc9zomnck1qxm1PD+So+YhTUDicvg046pCFrD2e0PvkDvUSWbpXQdo+WpVIAcCh/djXUmA02lsvq/kjdErnbZ08qpoxAnsB2pl3plMtpHDh1TVLen3+5zYXidgsffejS6DmbxGqkq207Oq0L3lRMbX6E53qixib+JjxdnZh5FXHmijlZ02FaN9kmdG5lonBv7Mmp9Q0rrbl5V/D58vICqg2YpY0L79ytn4d9A== | noRRp24K7TyKaiiy2AYQtQsec4Nwe4sUrjVfGs9lJcfa5RyPsU8zzUkVj270Ws+qldxT31lvMKQjrusfyAd/TD2YmE6ulG55k5k1k5fUjOaQYNE3KYkwSHcqWPLCKhVZKUUbFj6hLROZlIcsK8Pu3Pz0Nh3CNiW7conzdhH9yDZ9Sxc3SgM4io2tqnfgs5wRrdnB2qPZUX/TrEhHrCF7/Unkk9ZQ880fVlRk8tW4Zn1HLxK0YQqr9u1MKPZAvzQVfuTTFFDbrXti/rRuWdA8di9D9AilCluardYkfrco1O/1qPImvfHb1utM2JqLvrmBdh9BPBUMn0HgsQCL/g== 00001000000412961770 |
| Cadena original del timbre           |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                           |

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/004974-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:43:01 |

Cliente

FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código   | Clave unidad        | Descripción           | Valor unitario         | Cantidad       | Importe          | Descuento        |
|----------|---------------------|-----------------------|------------------------|----------------|------------------|------------------|
|          | E48                 | Via 245 AUTO          |                        |                |                  |                  |
|          | E48                 | Código SAT: 951111603 | \$                     | 33.62          | 1.00             | \$ 33.62 \$ 0.00 |
| Traslado | Impuesto: 002 - IVA | Tipo o factor: Tasa   | Tasa o cuota: 0.160000 | Base: \$ 33.62 | Importe: \$ 5.38 |                  |

Subtotal \$ 33.62  
IVA Traslado (0.160000) \$ 5.38

Total MXN \$ 39.00

Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



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| Folio fiscal                         |
| 1e42d322-b549-453f-be25-53586b97cc89 |
| RFC proveedor de certificación       |
| DIA031002LZ2                         |
| Cadena original del timbre           |

||1.1|1e42d322-b549-453f-be25-53586b97cc89|2019-04-02T11:43:01|DIA031002LZ2|Jjdj0PlIn5Ay0iR0QWUslLuyi/QAIYGXpySzYn6yYVfwc/BhrAVZ0sI0h+x0WTByz45RbplRXyETH2skFNmspirj9ibu0vd9TxUjaM1XDKS14ge04jI9ih3qz/YIQ5zPC8TFBQMI7XmnjtOJOiowdvd9D9WdWYnWoibNW34yfgo+uv2I9COVfVEZBvRhjbxW+/07mHAQ6a5lJmiS2sUjDRHYLGrgG6davYTKm3W1VnG8oFHEjnnXw9pyS6yGa52v6fhYOPAmIrkSK5woQTipyqHWu+Ep47eqjZBl0c1Bpn8Lnr2MctdxP6yT1/Jejuq7Y+GzwRkqntDQNIz03Rh07Dg==|00001000000412961770||

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|---------------------------|
| Número de certificado SAT |
| 00001000000412961770      |
| Sello digital del SAT     |

T62Gycu3UL+XsuhYbxGDdkQCVHZMDcsTPQKtEc9VN1L0x9zmSAGvoSANLGK6tT+exoQ5gSwUS4WGVboj5SWxOKyV9Gh9Qpb2FEwsdOGwc4y1G+3hddGustQrMAHk77E36/X0yK2XUDgEI0HWOI8qjsq0TIVxUJ2vimqtgXxyYpdKpLL2sepAx0ZaEQ3uvX2pGxlaSj5H9mjBf4mydEWRSMBWPaugjKjWSfovnDZ4vtgp2U9I0+DrZEzPRPreLwluMeoGEevkFyoKscaGL3VYINe6PiZ0shGubjghf0j4mr4rrTOZGkZZKSQwBNZymVs37gVTmq1PiWQA0y9pY+eDgsA==

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| Fecha y hora de certificación |
| 02 Abr. 2019 - 11:43:01       |
| Sello digital del CFDI        |

Jjdj0PlIn5Ay0iR0QWUslLuyi/QAIYGXpySzYn6yYVfwc/BhrAVZ0sI0h+x0WTByz45RbplRXyETH2skFNmspirj9ibu0vd9TxUjaM1XDKS14ge04jI9ih3qz/YIQ5zPC8TFBQMI7XmnjtOJOiowdvd9D9WdWYnWoibNW34yfgo+uv2I9COVfVEZBvRhjbxW+/07mHAQ6a5lJmiS2sUjDRHYLGrgG6davYTKm3W1VnG8oFHEjnnXw9pyS6yGa52v6fhYOPAmIrkSK5woQTipyqHWu+Ep47eqjZBl0c1Bpn8Lnr2MctdxP6yT1/Jejuq7Y+GzwRkqntDQNIz03Rh07Dg==

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/005243-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:46:41 |

Cliente  
FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código   | Clave unidad        | Descripción          | Valor unitario         | Cantidad       | Importe                    | Descuento          |
|----------|---------------------|----------------------|------------------------|----------------|----------------------------|--------------------|
|          | E48                 | Via 302 AUTO         |                        |                |                            |                    |
|          | E48                 | Código SAT: 95111603 | \$                     | 13.79          | 1.00                       | \$ 13.79 \$ 0.00   |
| Traslado | Impuesto: 002 - IVA | Tipo o factor: Tasa  | Tasa o cuota: 0.160000 | Base: \$ 13.79 | Importe: \$ 2.21           |                    |
|          |                     |                      |                        |                | Subtotal \$                | 13.79              |
|          |                     |                      |                        |                | IVA Traslado (0.160000) \$ | 2.21               |
|          |                     |                      |                        |                |                            | Total MXN \$ 16.00 |

Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



|                                      |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |
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| Folio fiscal                         | Número de certificado SAT                                                                                                                                                                                                                                                                                                                             | Fecha y hora de certificación                                                                                                                                                                                                                                                                                                                                                |
| 7374a9b3-6303-42f0-8311-51815d38fe79 | 00001000000412961770                                                                                                                                                                                                                                                                                                                                  | 02 Abr. 2019 - 11:46:42                                                                                                                                                                                                                                                                                                                                                      |
| RFC proveedor de certificación       | Sello digital del SAT                                                                                                                                                                                                                                                                                                                                 | Sello digital del CFDI                                                                                                                                                                                                                                                                                                                                                       |
| DIA031002LZ2                         | cUY4ZyTOHaamTi+YgDkL5+gxMpOt2cJswszHH0+y8BkEGXnHco07E37GExwPMMouU4ZJR0P1suV1eic0ilGXDNIQFLFKpV0wAnlAGioHWU4FYXpy+LNZ6GcQjO9dMcjMGhTVogjC+RcHclNtaSjr3TdnDLy7AeMjEYgDWHBrvQASTi3fCgplh9YmFb+RvAHicjzX6EhTlddEzJeQgjOzbQ7Y0j11P0t4eHqpxcXXmk9UxcqilBFupUit3ad6eYZWt+67s+11VtOCHQV5l+cAzlL9EAXkrRhGMfz6AyN2sjU964MvgHIPjgo4sVHb1SqHh4DNvzZKcBjoCR2saBA== | Klu60uawmGT2Vpg8fWn1xQPKmOO4kk3Blr1m2KHENlxzG6V5+vEw21e8PEcSCUHXj0at0XafrY+i0TQJucK8vwaziuCoXbusQde0rTfkwd+QBMBQDt0d26AptL9bbYT0gXQgxg3Xpw0/L956H5gHF0gQccsuxBM1KAMU20G2kG04Q6VL6imjdQPqKeeGhjY/u8+fVkerso3aHk9lpxwTFGuXNQcD27R64P4qgj9Prr/Y/GqK99Y4SfG4Oe4a9do0L+FauV5bCoFTjeCwXfqs3/gX5tjxe3tehY4HPDM3zpvGoPpg8jQHR91KteQwhQ1JOnYBiWOQ8K7ZtNIR3755Q== 00001000000412961770 |
| Cadena original del timbre           |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/016506-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:45:37 |

Cliente  
FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código                     | Clave unidad        | Descripción          |                        |                | Valor unitario   | Cantidad | Importe | Descuento |  |  |  |
|----------------------------|---------------------|----------------------|------------------------|----------------|------------------|----------|---------|-----------|--|--|--|
|                            | E48                 | Via 332 AUTO         |                        |                | \$               | 13.79    | 1.00    | \$ 13.79  |  |  |  |
|                            | E48                 | Código SAT: 95111603 |                        |                |                  |          |         |           |  |  |  |
| Traslado                   | Impuesto: 002 - IVA | Tipo o factor: Tasa  | Tasa o cuota: 0.160000 | Base: \$ 13.79 | Importe: \$ 2.21 |          |         |           |  |  |  |
| Subtotal \$                |                     |                      |                        |                |                  |          |         | 13.79     |  |  |  |
| IVA Traslado (0.160000) \$ |                     |                      |                        |                |                  |          |         | 2.21      |  |  |  |
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Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 03466e1d-8744-4633-9fb0-dfdf7bd4ce0c |
| RFC proveedor de certificación       |
| DIA031002LZ2                         |
| Cadena original del timbre           |

[|1.1|03466e1d-8744-4633-9fb0-dfdf7bd4ce0c|2019-04-02T11:45:38|DIA031002LZ2|KYinAz1yMXOb7Di  
oC/tsstMQs0EoiMjhBwANovHHBMeJx1z0Y0u+Vvh6Bt2l0bfIKSlg9j6c4z4WamaA25XX2+5qjCKF6uES8NC/w  
MvRdXC7idKR5Z5k3KTRan5mTvdVFY5rAe18Olv0Gs2Pf/YWmb6fklu2ehP4TszPI9b0gGK77BEuuESQXvEuM6  
ejKUpCdWBNzKn8zOuwwOmvVw/3nD1qivz/xALOO9wxSAHMDheFZcCoZJ/VnnH2cDw345uOQxRVIZBdTuk8  
6j6RCPCL5s8E3p0NzAAZatCny+BL5jkn3jgLi3fy9ukOZwX9vfNar93hyYBnn1ha95kWAjEwA==|00001000000  
412961770|]

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|---------------------------|
| Número de certificado SAT |
| 00001000000412961770      |
| Sello digital del SAT     |

JNwV66bfjJ5QlIbYtoE4KWgpSOSp0r+sYgEx700i+  
kPBpVPFALPsuYbR8gDoAY6acT70STAHz8aBbnp+  
E5wOetZl/75KVOUN7zP7K9wNtXQcJFmmWTWQf  
x6NjKQT+5ORRuTqdm6Vfe/AGBZNVgov6Hr6FI8sj  
ldwfbSpK84uJGAZ+b/2Ku4f3lGYtzO6X718Ev5Ms  
KcGgi0RSpbjCCKMTAnKD0uu/7DaCOK1u9Bf32w  
1RGbNZczUy4s4zBdwiPfzLi54eNTXjvXmxHb76f  
DbDC/Qc5MMG8BFkaEETiG6bA8xtpNSm5Yqm2tP  
8k4+A8Lx0nv403xokbHG8/Dsc0A==

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| Fecha y hora de certificación |
| 02 Abr. 2019 - 11:45:38       |
| Sello digital del CFDI        |

KYinAz1yMXOb7DioC/tsstMQs0EoiMjhBwANovH  
HBMeJx1z0Y0u+Vvh6Bt2l0bfIKSlg9j6c4z4Wama/  
25XX2+5qjCKF6uES8NC/wMvRdXC7idKR5Z5k3K1  
Ran5mTvdVFY5rAe18Olv0Gs2Pf/YWmb6fklu2ehj  
ldwfbSpK84uJGAZ+b/2Ku4f3lGYtzO6X718Ev5Ms  
KcGgi0RSpbjCCKMTAnKD0uu/7DaCOK1u9Bf32w  
1RGbNZczUy4s4zBdwiPfzLi54eNTXjvXmxHb76f  
DbDC/Qc5MMG8BFkaEETiG6bA8xtpNSm5Yqm2tP  
8k4+A8Lx0nv403xokbHG8/Dsc0A==

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/016941-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:44:23 |

Ciente  
FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código   | Clave unidad        | Descripción          | Valor unitario         | Cantidad       | Importe                    | Descuento          |
|----------|---------------------|----------------------|------------------------|----------------|----------------------------|--------------------|
|          | E48                 | Via 212 AUTO         |                        |                |                            |                    |
|          | E48                 | Código SAT: 95111603 | \$                     | 33.62          | 1.00                       | \$ 33.62 \$ 0.00   |
| Traslado | Impuesto: 002 - IVA | Tipo o factor: Tasa  | Tasa o cuota: 0.160000 | Base: \$ 33.62 | Importe: \$ 5.38           |                    |
|          |                     |                      |                        |                | Subtotal \$                | 33.62              |
|          |                     |                      |                        |                | IVA Traslado (0.160000) \$ | 5.38               |
|          |                     |                      |                        |                |                            | Total MXN \$ 39.00 |

Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 9bf1a998-7f19-4d55-9b7e-b05c64ea9f0a |
| RFC proveedor de certificación       |
| DIA031002LZ2                         |
| Cadena original del timbre           |

[1.1.1]9bf1a998-7f19-4d55-9b7e-b05c64ea9f0a|2019-04-02T11:44:23|DIA031002LZ2|m5yft4TU5jpkxklkCY8tWiQlhAbUmwZmscigvo2sujz/AKRsOKMmCZu2cukKyPxc8BpPYpS5MsRmp5qXt5Dcb9vslnKVo9580pdU lOdm34kFgp3j+Cl5TsH5I4EOre09O5ylgdj3lUzI45DHKnYkhAAYLXu+9rmGQd3051qOqB/At4s5Tq5p2hSZCq UnEovpMHox3C/4/zUpZCEOcDFRd/42Che5tTqSVtFO1nOSTmgBbjigK/elc7aTptztdagu9lx4Dqa+5sAOdjBUCn VVFe0szKtAoCM4hYEQJFTFsR3ezrTpaiQ1GMFneoYTE5f7vGmOadDCY1fONSZ1rpVbg==|00001000000412 961770||

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|---------------------------|
| Número de certificado SAT |
| 00001000000412961770      |
| Sello digital del SAT     |

XZ4QV5NjQ1M/OK96sewjmw7uKlzbVyxwY4KhTC nm5mJlyMxx4qXcXt2OmX206NOINirjk8M+Fd8VL 0HI0685CToTtWwZVjFwVCW6mE00lZUGeP4iGngl M0MCP+FY5dh/raXr4mwVx0W/dfBaz4/XsHmZ/4 h0xtA/I5zQhiltmTp98G5ciGs+VXiM5j1LNbZgco rfr9RF3RBoan0UpjJYQOsdilHb1LmE/rZwc2ZWSa6 ZDU2x6m1G1OqQ59jWNxXpeyyzkCDY+c03klE9 6vhU7D3F51gx+J/CPUpdQJ2bq3ydOPHEY/j9zPlus 0ze8WtGORngOKzxElaUbPtNgMw==

|                               |
|-------------------------------|
| Fecha y hora de certificación |
| 02 Abr. 2019 - 11:44:23       |
| Sello digital del CFDI        |

m5yft4TU5jpkxklkCY8tWiQlhAbUmwZmscigvo2s ujz/AKRsOKMmCZu2cukKyPxc8BpPYpS5MsRmp! qXt5Dcb9vslnKVo9580pdU lOdm34kFgp3j+Cl5Ts! SI4EOre09O5ylgdj3lUzI45DHKnYkhAAYLXu+9rm! Qd3051qOqB/At4s5Tq5p2hSZCqUnEovpMHox3 C/4/zUpZCEOcDFRd/42Che5tTqSVtFO1nOSTmgB bjjgK/elc7aTptztdagu9lx4Dqa+5sAOdjBUCnVVFe0 szKtAoCM4hYEQJFTFsR3ezrTpaiQ1GMFneoYTE5f 77vGmOadDCY1fONSZ1rpVbg==

CAMS  
CAM061114VE5  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000401907477

| CFDI de Ingreso         |                         |
|-------------------------|-------------------------|
| Folio                   | 20190329/017399-FOP     |
| Lugar de expedición     | 91000                   |
| Fecha y hora de emisión | 02 Abr. 2019 - 11:49:17 |

Cliente  
FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO,  
RURAL, FORESTAL Y PESQUERO  
FRU021226V91  
Uso de CFDI G03 - Gastos en general

| Código   | Clave unidad        | Descripción           | Valor unitario         | Cantidad       | Importe                    | Descuento          |
|----------|---------------------|-----------------------|------------------------|----------------|----------------------------|--------------------|
|          | E48                 | Via 136 AUTO          |                        |                |                            |                    |
|          | E48                 | Código SAT: 951111603 | \$                     | 55.17          | 1.00                       | \$ 55.17 \$ 0.00   |
| Traslado | Impuesto: 002 - IVA | Tipo o factor: Tasa   | Tasa o cuota: 0.160000 | Base: \$ 55.17 | Importe: \$ 8.83           |                    |
|          |                     |                       |                        |                | Subtotal \$                | 55.17              |
|          |                     |                       |                        |                | IVA Traslado (0.160000) \$ | 8.83               |
|          |                     |                       |                        |                |                            | Total MXN \$ 64.00 |

Método de pago  
PUE - Pago en una sola exhibición

Forma de pago  
01 - Efectivo



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 070c41b0-c6aa-44a5-9db3-02fe0e2b7e9d |
| RFC proveedor de certificación       |
| DIA031002LZ2                         |
| Cadena original del timbre           |

[|1.1|070c41b0-c6aa-44a5-9db3-02fe0e2b7e9d|2019-04-02T11:49:18|DIA031002LZ2|QECDFffAh6LFLOidZalVEVOi1QztRZHgF/Ke1Tn4hix2mmqNk73iW6XCo25LGG6EpQl0V+jUWljXbZD7LdNIKxj/Yj+d4IZCtWNrPZWpK/kxuSyqLgWXwB38yYShsMQROzqdJvKLa5DSKed9Sj5uDAJYZIYjnbPeA1RO/nQPz6cOcro4PYT7wCqB7+XDQevUnjVWDF6U1kN4ZHGXUDtEOM5NoVKX0p51GPASybr91+rYaRjSOB3FTDngpV0df9so1XR08tyj06hj3FvrNIEI8NgR8tMd+f7xfzudhRorkgDPMOKbywLR6tglLpmk9t6qpRjZPvafAdTC2MdgTeZ0YA==|00001000000412961770|]

|                           |
|---------------------------|
| Número de certificado SAT |
| 00001000000412961770      |
| Sello digital del SAT     |

HMnWo9b6AY7BHRFEHmvAdugZunZpeEBSI62IWwDjctaUrYPN6tGkfUPEdGn9dKkKBYCkTjhKtXQfaIpx70wOKt+y1Wfml0KCCeRDIg38boja6fbgrdD/GMjQpaoEKw7T70UJFHAGNnbRkwIopD3pWvGyoajc9jG3eFIQDBSQ0/aj10AHed0SvzGUZMrhioZw5p5UzDgtsm6A/7EwVT2VLPu9yrtkgNzgfW0wUJaAwlyRNXXh870+b34b/cUoAkkKT/4Npcew6Mg2PH5MK9YNQZ0bKQn9Tn10ulm8+MfV7Fj6G030/eS/QyoX/eUms1M8fyKDLdMNGwhwqaECASQPow==

|                               |
|-------------------------------|
| Fecha y hora de certificación |
| 02 Abr. 2019 - 11:49:18       |
| Sello digital del CFDI        |

QECDFffAh6LFLOidZalVEVOi1QztRZHgF/Ke1Tn4hx2mmqNk73iW6XCo25LGG6EpQl0V+jUWljXbZD7LdNIKxj/Yj+d4IZCtWNrPZWpK/kxuSyqLgWXwB38yYShsMQROzqdJvKLa5DSKed9Sj5uDAJYZIYjnbPeA1RO/nQPz6cOcro4PYT7wCqB7+XDQevUnjVWDF6U1kN4ZHGXUDtEOM5NoVKX0p51GPASybr91+rYaRjSOB3FTDngpV0df9so1XR08tyj06hj3FvrNIEI8gR8tMd+f7xfzudhRorkgDPMOKbywLR6tglLpmk96qpRjZPvafAdTC2MdgTeZ0YA==



RED ESTATAL DE AUTOPISTAS DE NUEVO LEON  
ANTONIO COELLO ELIZONDO No. 310  
CENTRO  
C.P. 64720 MONTERREY  
NUEVO LEON MEXICO  
R.F.C.: REA880909AU8  
PERSONAS MORALES CON FINES NO LUCRATIVOS

|                                      |                     |
|--------------------------------------|---------------------|
| FACTURA A-A1158484                   |                     |
| FECHA Y HORA DE EXPEDICION           | 02/04/2019 11:51:59 |
| FECHA Y HORA DE CERTIFICACION        | 02/04/2019 11:54:13 |
| LUGAR DE EXPEDICION                  |                     |
| 64720                                |                     |
| No. CERTIFICADO DEL CSD              |                     |
| 00001000000405399613                 |                     |
| CERTIFICADO SAT                      |                     |
| 00001000000404347791                 |                     |
| FOLIO FISCAL                         |                     |
| 17083B22-809F-4156-A632-BD3D60F756AF |                     |

CLIENTE:  
FINANCIERA NACIONAL DE  
DESARROLLO AGROPECUARIO  
RURAL FORESTAL Y PESQUERO.  
FRU021226V91

| UNIDAD | CVE PRODUCTO | CONCEPTO       | FOLIO | CASETA / CARRIL | FECHA      | HORA     | P.U.    | IVA    | IMPORTE |
|--------|--------------|----------------|-------|-----------------|------------|----------|---------|--------|---------|
| E48    | 95111602     | Cuota de Peaje | 6061  | LINCOLN / 61    | 29/03/2019 | 09:26:25 | \$59.00 | \$0.00 | \$59.00 |
| E48    | 95111602     | Cuota de Peaje | 2498  | LINCOLN / 59    | 29/03/2019 | 19:15:05 | \$59.00 | \$0.00 | \$59.00 |

|                                                         |                     |          |
|---------------------------------------------------------|---------------------|----------|
| TOTAL CON LETRA:<br>(CIENTO DIECIOCHO PESOS 0/100 M.N.) | SUBTOTAL            | \$118.00 |
|                                                         | IMPUESTO IVA 0.00 % | \$0.00   |
|                                                         | TOTAL TRASLADOS     | \$0.00   |
|                                                         | TOTAL               | \$118.00 |

OBSERVACIONES:

| SELLO DIGITAL SAT                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| sBpzR3cB351Cw02ZstcJV+8tOuadudMaBB7TzzqMvbKWjGnpp8MfhsSHDApgUwuAlzIDjHUagxjrENcgPSmdwwwl9Tqc0fZfdicqHpYZJ/8gYalAm8XnupfsliUA3vljUrpETSE77GtVcRr1DMLeUmWQkEMcj6u68VyaMh5SqhlTxmYIBNjL7jn6TNXo7idvuMkPK7HPaKp6lm+8zlmccbt1z9rBMC6wsL/2bi7Tv8n1iQqJw4omJfGv9C+XmhOZbauDve21RA GVnc6nRxxjvZFuXE1FkpA/UpeRR1I7fazgZIGVaSZXjvZYRbkYfv8CPfn48Aae84dWY1uVMGBTedw== |

| CADENA ORIGINAL COMPLEMENTO DE CERTIFICACION DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.3 A A1158484 2019-04-02T11:51:59 01 00001000000405399613 118.00 MXN 118.00   PUE 64720 REA880909AU8 RED ESTATAL DE AUTOPISTAS DE NUEVO LEON 603 FRU021226V91 FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO RURAL FORESTAL Y PESQUERO. G03 95111602 6061 1.000000 E48 Cuota de Peaje Caseta: LINCOLN Carril: 61 Fecha: 29/03/2019 Hora: 09:26:25 59.00 59.00 59.00 002 Tasa 0.000000 0.000000 95111602 2498 1.000000 E48 Cuota de Peaje Caseta: LINCOLN Carril: 59 Fecha: 29/03/2019 Hora: 19:15:05 59.00 59.00 59.00 002 Tasa 0.000000 0.000000 002 Tasa 0.000000 0.00 0 |

| Sello Digital del CFDI                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| snDOxPGppFne6QGkC0XyaGld4FPk7l+K3c9xN0FSHtMuJsmNuumdxJhTnVpVWdm9ODEVovWGLaiktriy02WZqdvJTpctoF/wW8BI0mOTxkk706DS5LI6sSPmkQbFYGx5AD9hWfYT3QQBDquG9ziRrWD9tVz4OPic/jnD/OoVWI4yWfHXLwH0xy3jpoyqtxIP90ypl602ypxejWLp8fkoVsJddW5cfprwRFDprPKhqW3UWnXog2AIkTJDxN4hlFUtQ72Voym9T26bjdDAhpkgRr5fJxno4thwYOTVYXReATHIJPPIcpbjlw03eV5qn6wPYFd5tpOjki+30hzbQFJb0w== |

MÉTODO DE PAGO: PUE  
FORMA DE PAGO: 01



ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

## FONDO NACIONAL DE INFRAESTRUCTURA

Folio: 24768282

Serie: FNPE

No. de certificado del 00001000000403190844

Fecha y hora de emisión 2019-04-02 11:52:09

Fecha y hora de certificación 2019-04-02 11:58:13

Folio fiscal C1DF87D5-9221-4135-8CB4-B0F442AAC1FE

Régimen fiscal 603-PERSONAS MORALES CON FINES NO LUCRATIVOS

## Emisor

|       |                                   |     |              |
|-------|-----------------------------------|-----|--------------|
| Razón | FONDO NACIONAL DE INFRAESTRUCTURA | RFC | FNI970829JR9 |
| C.P.  | 01219                             |     |              |

## Receptor

|              |                                                                            |
|--------------|----------------------------------------------------------------------------|
| RFC          | FRU021226V91                                                               |
| Razón social | FINANCIERA NACIONAL DE DESARROLLO AGROPECUARIO, RURAL, FORESTAL Y PESQUERO |
| Uso de CFDI  | G03-GASTOS EN GENERAL                                                      |

| ClaveProdserv | Cantidad | Unidad | Clave | Concepto/Descripción                                                     | Valor Unitario | Importe |
|---------------|----------|--------|-------|--------------------------------------------------------------------------|----------------|---------|
| 95111602      | 1        | PEAJE  | C62   | SERVICIO DE PEAJE Y CRUCE CARRETERO<br>PLAN DE AYALA 2019-03-29 10:32:38 | 116.38         | 116.38  |
| 95111602      | 1        | PEAJE  | C62   | SERVICIO DE PEAJE Y CRUCE CARRETERO<br>PLAN DE AYALA 2019-03-29 18:13:46 | 116.38         | 116.38  |

## Importe total con Letra

Importe (en letra): DOSCIENTOS SETENTA PESOS 0/100 M. N.

## Subtotal

\$232.76

## Iva Traslado

\$37.24

## Iva Retenido

\$0.00

## Isr Retenido

\$0.00

## TOTAL

\$270.00



## Este documento es una representación impresa de un CFDI

|                      |                                 |
|----------------------|---------------------------------|
| Certificado del CSD: | 00001000000403190844            |
| Condiciones de pago: | -                               |
| Forma de pago:       | 01-EFECTIVO                     |
| Número de cuenta:    | NO IDENTIFICADO                 |
| Método de pago:      | PUE-PAGO EN UNA SOLA EXHIBICIÓN |
| Tipo de Comprobante: | I-INGRESO                       |
| Lugar de expedición: | 01219                           |

## Sello digital del CFDI

Gn26voqBsiDI87MpzUWuxs4IVxwWCTbmlj3lrIMPXaWuE66HGIF2fbccS0dULNBqArxfJyXuHBvAN8wf3i+YDpcr+lztd0Uly8qihGOB8giiPoiMnGo0EPCa9SvPJY2D4DBt3sdvMMBNWB/2sCAwotwrJfM3us0  
RKKsfj68X/2yNhr6WFfgRjunhCz3TIRYsuR1g1Xfc0PrX0iCwflSV8J9/zACWEH5Tcxy84PP0IRmXw7PbjYpQeCVGx0pQTk25ZiOk9evfsjeRouRTM7oDD+X8ble9H+u4HCPalyT5woG+6U+/eLKZBOI3F05Mf9G  
1WNd7e1UziSTDab8aKA==

## Sello del SAT

j9R6QLtlfcwAr/vMWWpRz/SCfTRqNumNon+ckDEpHwH3TepYdYjKhgXvUj23zoZ2wZkOvCptyx2MkvKv5Dqs5a0d2F4wWTqzX6T6JuraP60Hz8kBMSjqSj5G0ezmZm1fG8FCYIGI9rjk1fDAX5tnmQ6RkhZE  
0znN0dpGjZqCVt3qBrvAx6+Qmi/DVMZlZgK/skVP/fBc7CFN9Ap/Fq0Wlp0XhvlA/Q09PSTPTVn4brLnJ/3lvasYllf6f16cKNB0d1C1hgGwn4/lthdd7GzWGz20blJ+IGoZ6zbqqH+ei6/FRADLiyh3YyhpMOJAthF  
5nhUWjsqDmBPTTXJA==

## Cadena original del complemento de certificación digital del SAT

||3.3|C1DF87D5-9221-4135-8CB4-B0F442AAC1FE|2019-04-02  
11:58:13|Gn26voqBsiDI87MpzUWuxs4IVxwWCTbmlj3lrIMPXaWuE66HGIF2fbccS0dULNBqArxfJyXuHBvAN8wf3i+YDpcr+lztd0Uly8qihGOB8giiPoiMnGo0EPCa9SvPJY2D4DBt3sdvMMBNWB/2sCAwotwrJf  
M3us0RKKsfj68X/2yNhr6WFfgRjunhCz3TIRYsuR1g1Xfc0PrX0iCwflSV8J9/zACWEH5Tcxy84PP0IRmXw7PbjYpQeCVGx0pQTk25ZiOk9evfsjeRouRTM7oDD+X8ble9H+u4HCPalyT5woG+6U+/eLKZBOI3F05M  
f9G1WNd7e1UziSTDab8aKA==||00001000000403190844||

“La versión pública del documento se encuentra pendiente de ser aprobada por el Comité de Transparencia”