



|                               |                                      |                   |
|-------------------------------|--------------------------------------|-------------------|
| Tipo de Comprobante           | I                                    | Serie A Folio 188 |
| Versión                       | 3.3                                  |                   |
| Fecha y Hora de Certificación | 2020-02-14T14:22:01                  |                   |
| Folio Fiscal                  | 0B539AC4-0135-4D42-A996-2EF88A36DC06 |                   |
| Certificado SAT               | 00001000000502000436                 |                   |
| Lugar Y fecha de elaboración  | 91000 2020-02-14T14:22:00            |                   |
| Certificado Emisor            | 00001000000404936842                 |                   |
| Método de Pago                | PUE Forma de Pago 01                 |                   |
| Condiciones de Pago           | EN UNA SOLA EXHIBICION               |                   |

Emisor:  
RFC: VIVP980220I41 PABLO IOVAN VIVEROS VELASQUEZ Regimen: 621 Moneda:MXN T.C.: 1

Receptor:  
RFC: MOPV710723330 VERONICA ELVIRA MORALES PAEZ Uso CFDI: G03

| Cantidad. | U.    | Clave U. SAT. | Clave SAT | Clave      | Descripcion                                                | Valor Unitario | Importe  |
|-----------|-------|---------------|-----------|------------|------------------------------------------------------------|----------------|----------|
| 1.000000  | PIEZA | H87           | 31241501  | ARMMIPRA/R | ARMAZON OFTALMICO CON MICAS GRAGUADAS PROGRESIVAS CR39 A/R | 2,155.17       | 2,155.17 |

|                     | Base    | Impuesto | Tipo / Factor | Tasa / Cuota | Importe |
|---------------------|---------|----------|---------------|--------------|---------|
| Impuestos Traslados | 2155.17 | 002      | Tasa          | 0.160000     | 344.83  |

|            |                                                       |  |              |              |
|------------|-------------------------------------------------------|--|--------------|--------------|
| TOTAL PZ 0 | CANTIDAD CON LETRA<br>(DOS MIL QUINIENTOS 00/100 MXN) |  | SUBTOTAL 1 : | 2,155.17 MXN |
|            |                                                       |  | DESCUENTO :  | 0.00 MXN     |
|            |                                                       |  | SUBTOTAL 2 : | 2,155.17 MXN |
|            |                                                       |  | Imp. 16% :   | 344.83 MXN   |
|            |                                                       |  | TOTAL :      | 2,500.00 MXN |



SELLO DIGITAL DEL EMISOR :

jaE9+715/kF01/YOd0F2z5YOMdReiHJIMJlscKd2ZGiKMLAobgS5bZ0MzCq+ZiM4X06LKVNCUkl0YsTT+/GQJKLBNpGEJpqbnZTBMXdsr+QHjqb33BMu8vHGqOdDML1xjwn82  
elvBjgkVzSqN99Quz6UArPjc142KietS9OVJK5As5BBIRfAjd76X91Gf11jXxaMvT0DvvgN34Knf3ZM2l/E2bBX7+SOR0GfCpsUrP5lOgptrnQJNnEhB  
mUX3aJumtH8vthPJGT3xSxIMP2kYED/WuGPWTdaDBpjxvf4lGG0UO2g7xIOyrdOEgtn0w==

SELLO DIGITAL DEL SAT :

RiGDE2fhqD2Zp4pHhVz/LNUIGvffs5/w4X45oB5zF0TR0nTzI4+dXqxb6x1KMqvO3RPO3Ax2GvDb9MAPX7RjHYoTM5227tlVj8ZIDu6PFLsBq2lOTkmSCdWu13JP7vLp125mpjie  
oa8Xf7mGdFN6y7BOe+fg+wiBWvvgxgpeVEI2AONyMC6GW2pJHxJF3QVUI9wrCdxzcT6FvubxW8m0lqaHcOhnUbG32VLksQReXKbm1QF38/nKCCR6R8EwK1fYT13S4kW9  
wDR2H3FeB593QSOmghXOZR86Pyo6b5COCBwtZP3/CTPqOlx0RL1w20Xk3rs2UfnjhCrM7far5SEQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

[|1.1|0B539AC4-0135-4D42-A996-2EF88A36DC06|2020-02-14T14:22:01|SCD110105654|jaE9+715/kF01/YOd0F2z5YOMdReiHJIMJlscKd2ZGiKMLAobgS5bZ0MzCq+ZiM4X06LKVNCUkl0YsTT+/GQJKLBNpGEJpqbnZTBMXdsr+QHjqb33BMu8vHGqOdDML1xjwn82elvBjgkVzSqN99Quz6UArPjc142KietS9OVJK5As5BBIRfAjd76X91Gf11jXxaMvT0DvvgN34Knf3ZM2l/E2bBX7+SOR0GfCpsUrP5lOgptrnQJNnEhBwVOZJS4Ka7HBjKQ3V9qvkUx3aJumtH8vthPJGT3xSxIMP2kYED/WuGPWTdaDBpjxvf4lGG0UO2g7xIOyrdOEgtn0w==|00001000000502000436|]