



W

Impreso el: 11/01/2025 10:44 am
Diario: **DIARIO** Folio: **000283**
Fecha: **14-oct-2025**
Periodo: **Ejercicio: 2025**
Tipo Póliza: **GENERAL**
Moneda: **Moneda Nacional**

Sucursal: 1 HERMOSILLO

Concepto General:

Reg. Mom. Devengado, Ejercido y Pagado / Comprobacion Viaticos Fol.166 / CH-18
/ MOROYOQUI HIDALGO FRANCISCO JARETH

CUENTA	NOMBRE	C.C.	REFER.	CARGO	ABONO
1 01 001 0002	Bancos/Tesorería				
1.1.1.2.2.12	BBVA 0118818169	999 001		306.50 ✓	0.00
			CENTRO DE COSTOS GLOBAL		
5 01 003 0007	Servicios de Traslado y Viáticos				
5.1.3.7.5.2	GASTOS DE CAMINO	002 028		513.50 ✓	0.00
			SIPB RGE		
8 02 004 0003	SERVICIOS GENERALES				
8.2.4.3.7.5.1	VIATICOS EN EL PAIS	002 028		(420.00) ✓	0.00
			SIPB RGE		
8.2.4.3.7.5.2	GASTOS DE CAMINO	002 028		113.50 ✓	0.00
			SIPB RGE		
8 02 005 0003	SERVICIOS GENERALES				
8.2.5.3.7.5.2	GASTOS DE CAMINO	002 028		513.50	0.00
			SIPB RGE		
8 02 006 0003	SERVICIOS GENERALES				
8.2.6.3.7.5.2	GASTOS DE CAMINO	002 028		513.50	0.00
			SIPB RGE		
8 02 007 0003	SERVICIOS GENERALES				
8.2.7.3.7.5.2	GASTOS DE CAMINO	002 028		513.50	0.00
			SIPB RGE		
1 01 002 0003	Deudores Diversos por Cobrar a Corto Plazo				
1.1.2.3.1.455	FRANCISCO JARETH MOROYOQUI HIDALGO	999 001		0.00	820.00 ✓
			CENTRO DE COSTOS GLOBAL		
8 02 002 0003	SERVICIOS GENERALES				
8.2.2.3.7.5.1	VIATICOS EN EL PAIS	002 028		0.00	(420.00) ✓
			SIPB RGE		
8.2.2.3.7.5.2	GASTOS DE CAMINO	002 028		0.00	113.50 ✓
			SIPB RGE		
8 02 004 0003	SERVICIOS GENERALES				
8.2.4.3.7.5.2	GASTOS DE CAMINO	002 028		0.00	513.50 ✓
			SIPB RGE		
8 02 005 0003	SERVICIOS GENERALES				
8.2.5.3.7.5.2	GASTOS DE CAMINO	002 028		0.00	513.50
			SIPB RGE		
8 02 006 0003	SERVICIOS GENERALES				
8.2.6.3.7.5.2	GASTOS DE CAMINO	002 028		0.00	513.50
			SIPB RGE		
Total de Cargos y Abonos:				2,054.00	2,054.00

Elaboró: Flor María Soberanes Henríq

Revisó: Angel Figueroa

Autorizó: PERLA PATRICIA MORENO

Estatus: Aplicada



TERESA MARCELA RUIZ MARTINEZ

RUMT571016BY0

84911, URES, SONORA

612 - PERSONA FISICA CON ACTIVIDAD EMPRESARIAL Y PROFESIONAL

zhilio@hotmail.com

Factura B-47218

Folio Fiscal: 9689af05-4f83-4cce-8763-3ef1afb24f6b

Fecha Emisión: 2025-10-03T08:18:48

Fecha de Timbrado: 2025-10-03T09:19:22

Tipo de Comprobante: Ingreso

Condición: CONTADO

Forma de pago: 01 - Efectivo

Método de pago: PUE - Pago en una sola exhibición

Número del CSD: 0000100000051578479

No. Certificado SAT: 00001000000509846663

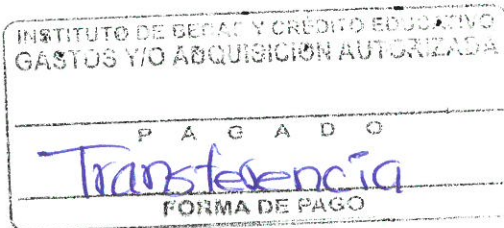
----- RECEPTOR -----

IBC180130K83 - INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL
ESTADO DE SONORA

OLIVARES 128, COL. VALLE GRANDE, CP 83205

HERMOSILLO, SONORA, MEXICO

CODIGO	CANTIDAD	UM	DESCRIPCION	PRECIO	IMPORTE
CONSUMO 90101500	1.00	Actividad ACT	CONSUMO DE ALIMENTOS	224.14	224.14



Cantidad con letra: (SON: DOSCIENTOS SESENTA PESOS 00/100 MXN)

Subtotal: 224.14

IVA: 35.86

Total: 260.00

Sello digital CFDI: [1] 09689af05-4f83-4cce-8763-3ef1afb24f6b [2] 10-03-2025 [3] 15:19:22 [4] PUE [5] 01 [6] 01 [7] 01 [8] 01 [9] 01 [10] 01 [11] 01 [12] 01 [13] 01 [14] 01 [15] 01 [16] 01 [17] 01 [18] 01 [19] 01 [20] 01 [21] 01 [22] 01 [23] 01 [24] 01 [25] 01 [26] 01 [27] 01 [28] 01 [29] 01 [30] 01 [31] 01 [32] 01 [33] 01 [34] 01 [35] 01 [36] 01 [37] 01 [38] 01 [39] 01 [40] 01 [41] 01 [42] 01 [43] 01 [44] 01 [45] 01 [46] 01 [47] 01 [48] 01 [49] 01 [50] 01 [51] 01 [52] 01 [53] 01 [54] 01 [55] 01 [56] 01 [57] 01 [58] 01 [59] 01 [60] 01 [61] 01 [62] 01 [63] 01 [64] 01 [65] 01 [66] 01 [67] 01 [68] 01 [69] 01 [70] 01 [71] 01 [72] 01 [73] 01 [74] 01 [75] 01 [76] 01 [77] 01 [78] 01 [79] 01 [80] 01 [81] 01 [82] 01 [83] 01 [84] 01 [85] 01 [86] 01 [87] 01 [88] 01 [89] 01 [90] 01 [91] 01 [92] 01 [93] 01 [94] 01 [95] 01 [96] 01 [97] 01 [98] 01 [99] 01 [100] 01 [101] 01 [102] 01 [103] 01 [104] 01 [105] 01 [106] 01 [107] 01 [108] 01 [109] 01 [110] 01 [111] 01 [112] 01 [113] 01 [114] 01 [115] 01 [116] 01 [117] 01 [118] 01 [119] 01 [120] 01 [121] 01 [122] 01 [123] 01 [124] 01 [125] 01 [126] 01 [127] 01 [128] 01 [129] 01 [130] 01 [131] 01 [132] 01 [133] 01 [134] 01 [135] 01 [136] 01 [137] 01 [138] 01 [139] 01 [140] 01 [141] 01 [142] 01 [143] 01 [144] 01 [145] 01 [146] 01 [147] 01 [148] 01 [149] 01 [150] 01 [151] 01 [152] 01 [153] 01 [154] 01 [155] 01 [156] 01 [157] 01 [158] 01 [159] 01 [160] 01 [161] 01 [162] 01 [163] 01 [164] 01 [165] 01 [166] 01 [167] 01 [168] 01 [169] 01 [170] 01 [171] 01 [172] 01 [173] 01 [174] 01 [175] 01 [176] 01 [177] 01 [178] 01 [179] 01 [180] 01 [181] 01 [182] 01 [183] 01 [184] 01 [185] 01 [186] 01 [187] 01 [188] 01 [189] 01 [190] 01 [191] 01 [192] 01 [193] 01 [194] 01 [195] 01 [196] 01 [197] 01 [198] 01 [199] 01 [200] 01 [201] 01 [202] 01 [203] 01 [204] 01 [205] 01 [206] 01 [207] 01 [208] 01 [209] 01 [210] 01 [211] 01 [212] 01 [213] 01 [214] 01 [215] 01 [216] 01 [217] 01 [218] 01 [219] 01 [220] 01 [221] 01 [222] 01 [223] 01 [224] 01 [225] 01 [226] 01 [227] 01 [228] 01 [229] 01 [230] 01 [231] 01 [232] 01 [233] 01 [234] 01 [235] 01 [236] 01 [237] 01 [238] 01 [239] 01 [240] 01 [241] 01 [242] 01 [243] 01 [244] 01 [245] 01 [246] 01 [247] 01 [248] 01 [249] 01 [250] 01 [251] 01 [252] 01 [253] 01 [254] 01 [255] 01 [256] 01 [257] 01 [258] 01 [259] 01 [260] 01 [261] 01 [262] 01 [263] 01 [264] 01 [265] 01 [266] 01 [267] 01 [268] 01 [269] 01 [270] 01 [271] 01 [272] 01 [273] 01 [274] 01 [275] 01 [276] 01 [277] 01 [278] 01 [279] 01 [280] 01 [281] 01 [282] 01 [283] 01 [284] 01 [285] 01 [286] 01 [287] 01 [288] 01 [289] 01 [290] 01 [291] 01 [292] 01 [293] 01 [294] 01 [295] 01 [296] 01 [297] 01 [298] 01 [299] 01 [300] 01 [301] 01 [302] 01 [303] 01 [304] 01 [305] 01 [306] 01 [307] 01 [308] 01 [309] 01 [310] 01 [311] 01 [312] 01 [313] 01 [314] 01 [315] 01 [316] 01 [317] 01 [318] 01 [319] 01 [320] 01 [321] 01 [322] 01 [323] 01 [324] 01 [325] 01 [326] 01 [327] 01 [328] 01 [329] 01 [330] 01 [331] 01 [332] 01 [333] 01 [334] 01 [335] 01 [336] 01 [337] 01 [338] 01 [339] 01 [340] 01 [341] 01 [342] 01 [343] 01 [344] 01 [345] 01 [346] 01 [347] 01 [348] 01 [349] 01 [350] 01 [351] 01 [352] 01 [353] 01 [354] 01 [355] 01 [356] 01 [357] 01 [358] 01 [359] 01 [360] 01 [361] 01 [362] 01 [363] 01 [364] 01 [365] 01 [366] 01 [367] 01 [368] 01 [369] 01 [370] 01 [371] 01 [372] 01 [373] 01 [374] 01 [375] 01 [376] 01 [377] 01 [378] 01 [379] 01 [380] 01 [381] 01 [382] 01 [383] 01 [384] 01 [385] 01 [386] 01 [387] 01 [388] 01 [389] 01 [390] 01 [391] 01 [392] 01 [393] 01 [394] 01 [395] 01 [396] 01 [397] 01 [398] 01 [399] 01 [400] 01 [401] 01 [402] 01 [403] 01 [404] 01 [405] 01 [406] 01 [407] 01 [408] 01 [409] 01 [410] 01 [411] 01 [412] 01 [413] 01 [414] 01 [415] 01 [416] 01 [417] 01 [418] 01 [419] 01 [420] 01 [421] 01 [422] 01 [423] 01 [424] 01 [425] 01 [426] 01 [427] 01 [428] 01 [429] 01 [430] 01 [431] 01 [432] 01 [433] 01 [434] 01 [435] 01 [436] 01 [437] 01 [438] 01 [439] 01 [440] 01 [441] 01 [442] 01 [443] 01 [444] 01 [445] 01 [446] 01 [447] 01 [448] 01 [449] 01 [450] 01 [451] 01 [452] 01 [453] 01 [454] 01 [455] 01 [456] 01 [457] 01 [458] 01 [459] 01 [460] 01 [461] 01 [462] 01 [463] 01 [464] 01 [465] 01 [466] 01 [467] 01 [468] 01 [469] 01 [470] 01 [471] 01 [472] 01 [473] 01 [474] 01 [475] 01 [476] 01 [477] 01 [478] 01 [479] 01 [480] 01 [481] 01 [482] 01 [483] 01 [484] 01 [485] 01 [486] 01 [487] 01 [488] 01 [489] 01 [490] 01 [491] 01 [492] 01 [493] 01 [494] 01 [495] 01 [496] 01 [497] 01 [498] 01 [499] 01 [500] 01 [501] 01 [502] 01 [503] 01 [504] 01 [505] 01 [506] 01 [507] 01 [508] 01 [509] 01 [510] 01 [511] 01 [512] 01 [513] 01 [514] 01 [515] 01 [516] 01 [517] 01 [518] 01 [519] 01 [520] 01 [521] 01 [522] 01 [523] 01 [524] 01 [525] 01 [526] 01 [527] 01 [528] 01 [529] 01 [530] 01 [531] 01 [532] 01 [533] 01 [534] 01 [535] 01 [536] 01 [537] 01 [538] 01 [539] 01 [540] 01 [541] 01 [542] 01 [543] 01 [544] 01 [545] 01 [546] 01 [547] 01 [548] 01 [549] 01 [550] 01 [551] 01 [552] 01 [553] 01 [554] 01 [555] 01 [556] 01 [557] 01 [558] 01 [559] 01 [560] 01 [561] 01 [562] 01 [563] 01 [564] 01 [565] 01 [566] 01 [567] 01 [568] 01 [569] 01 [570] 01 [571] 01 [572] 01 [573] 01 [574] 01 [575] 01 [576] 01 [577] 01 [578] 01 [579] 01 [580] 01 [581] 01 [582] 01 [583] 01 [584] 01 [585] 01 [586] 01 [587] 01 [588] 01 [589] 01 [590] 01 [591] 01 [592] 01 [593] 01 [594] 01 [595] 01 [596] 01 [597] 01 [598] 01 [599] 01 [600] 01 [601] 01 [602] 01 [603] 01 [604] 01 [605] 01 [606] 01 [607] 01 [608] 01 [609] 01 [610] 01 [611] 01 [612] 01 [613] 01 [614] 01 [615] 01 [616] 01 [617] 01 [618] 01 [619] 01 [620] 01 [621] 01 [622] 01 [623] 01 [624] 01 [625] 01 [626] 01 [627] 01 [628] 01 [629] 01 [630] 01 [631] 01 [632] 01 [633] 01 [634] 01 [635] 01 [636] 01 [637] 01 [638] 01 [639] 01 [640] 01 [641] 01 [642] 01 [643] 01 [644] 01 [645] 01 [646] 01 [647] 01 [648] 01 [649] 01 [650] 01 [651] 01 [652] 01 [653] 01 [654] 01 [655] 01 [656] 01 [657] 01 [658] 01 [659] 01 [660] 01 [661] 01 [662] 01 [663] 01 [664] 01 [665] 01 [666] 01 [667] 01 [668] 01 [669] 01 [670] 01 [671] 01 [672] 01 [673] 01 [674] 01 [675] 01 [676] 01 [677] 01 [678] 01 [679] 01 [680] 01 [681] 01 [682] 01 [683] 01 [684] 01 [685] 01 [686] 01 [687] 01 [688] 01 [689] 01 [690] 01 [691] 01 [692] 01 [693] 01 [694] 01 [695] 01 [696] 01 [697] 01 [698] 01 [699] 01 [700] 01 [701] 01 [702] 01 [703] 01 [704] 01 [705] 01 [706] 01 [707] 01 [708] 01 [709] 01 [710] 01 [711] 01 [712] 01 [713] 01 [714] 01 [715] 01 [716] 01 [717] 01 [718] 01 [719] 01 [720] 01 [721] 01 [722] 01 [723] 01 [724] 01 [725] 01 [726] 01 [727] 01 [728] 01 [729] 01 [730] 01 [731] 01 [732] 01 [733] 01 [734] 01 [735] 01 [736] 01 [737] 01 [738] 01 [739] 01 [740] 01 [741] 01 [742] 01 [743] 01 [744] 01 [745] 01 [746] 01 [747] 01 [748] 01 [749] 01 [750] 01 [751] 01 [752] 01 [753] 01 [754] 01 [755] 01 [756] 01 [757] 01 [758] 01 [759] 01 [760] 01 [761] 01 [762] 01 [763] 01 [764] 01 [765] 01 [766] 01 [767] 01 [768] 01 [769] 01 [770] 01 [771] 01 [772] 01 [773] 01 [774] 01 [775] 01 [776] 01 [777] 01 [778] 01 [779] 01 [780] 01 [781] 01 [782] 01 [783] 01 [784] 01 [785] 01 [786] 01 [787] 01 [788] 01 [789] 01 [790] 01 [791] 01 [792] 01 [793] 01 [794] 01 [795] 01 [796] 01 [797] 01 [798] 01 [799] 01 [800] 01 [801] 01 [802] 01 [803] 01 [804] 01 [805] 01 [806] 01 [807] 01 [808] 01 [809] 01 [810] 01 [811] 01 [812] 01 [813] 01 [814] 01 [815] 01 [816] 01 [817] 01 [818] 01 [819] 01 [820] 01 [821] 01 [822] 01 [823] 01 [824] 01 [825] 01 [826] 01 [827] 01 [828] 01 [829] 01 [830] 01 [831] 01 [832] 01 [833] 01 [834] 01 [835] 01 [836] 01 [837] 01 [838] 01 [839] 01 [840] 01 [841] 01 [842] 01 [843] 01 [844] 01 [845] 01 [846] 01 [847] 01 [848] 01 [849] 01 [850] 01 [851] 01 [852] 01 [853] 01 [854] 01 [855] 01 [856] 01 [857] 01 [858] 01 [859] 01 [860] 01 [861] 01 [862] 01 [863] 01 [864] 01 [865] 01 [866] 01 [867] 01 [868] 01 [869] 01 [870] 01 [871] 01 [872] 01 [873] 01 [874] 01 [875] 01 [876] 01 [877] 01 [878] 01 [879] 01 [880] 01 [881] 01 [882] 01 [883] 01 [884] 01 [885] 01 [886] 01 [887] 01 [888] 01 [889] 01 [890] 01 [891] 01 [892] 01 [893] 01 [894] 01 [895] 01 [896] 01 [897] 01 [898] 01 [899] 01 [900] 01 [901] 01 [902] 01 [903] 01 [904] 01 [905] 01 [906] 01 [907] 01 [908] 01 [909] 01 [910] 01 [911] 01 [912] 01 [913] 01 [914] 01 [915] 01 [916] 01 [917] 01 [918] 01 [919] 01 [920] 01 [921] 01 [922] 01 [923] 01 [924] 01 [925] 01 [926] 01 [927] 01 [928] 01 [929] 01 [930] 01 [931] 01 [932] 01 [933] 01 [934] 01 [935] 01 [936] 01 [937] 01 [938] 01 [939] 01 [940] 01 [941] 01 [942] 01 [943] 01 [944] 01 [945] 01 [946] 01 [947] 01 [948] 01 [949] 01 [950] 01 [951] 01 [952] 01 [953] 01 [954] 01 [955] 01 [956] 01 [957] 01 [958] 01 [959] 01 [960] 01 [961] 01 [962] 01 [963] 01 [964] 01 [965] 01 [966] 01 [967] 01 [968] 01 [969] 01 [970] 01 [971] 01 [972] 01 [973] 01 [974] 01 [975] 01 [976] 01 [977] 01 [978] 01 [979] 01 [980] 01 [981] 01 [982] 01 [983] 01 [984] 01 [985] 01 [986] 01 [987] 01 [988] 01 [989] 01 [990] 01 [991] 01 [992] 01 [993] 01 [994] 01 [995] 01 [996] 01 [997] 01 [998] 01 [999] 01 [1000] 01 [1001] 01 [1002] 01 [1003] 01 [1004] 01 [1005] 01 [1006] 01 [1007] 01 [1008] 01 [1009] 01 [1010] 01 [1011] 01 [1012] 01 [1013] 01 [1014] 01 [1015] 01 [1016] 01 [1017] 01 [1018] 01 [1019] 01 [1020] 01 [1021] 01 [1022] 01 [1023] 01 [1024] 01 [1025] 01 [1026] 01 [1027] 01 [1028] 01 [1029] 01 [1030] 01 [1031] 01 [1032] 01 [1033] 01 [1034] 01 [1035] 01 [1036] 01 [1037] 01 [1038] 01 [1039] 01 [1040] 01 [1041] 01 [1042] 01 [1043] 01 [1044] 01 [1045] 01 [1046] 01 [1047] 01 [1048] 01 [1049] 01 [1050] 01 [1051] 01 [1052] 01 [1053] 01 [1054] 01 [1055] 01 [1056] 01 [1057] 01 [1058] 01 [1059] 01 [1060] 01 [1061] 01 [1062] 01 [1063] 01 [1064] 01 [1065] 01 [1066] 01 [1067] 01 [1068] 01 [1069] 01 [1070] 01 [1071] 01 [1072] 01 [1073] 01 [1074] 01 [1075] 01 [1076] 01 [1077] 01 [1078] 01 [1079] 01 [1080] 01 [1081] 01 [1082] 01 [1083] 01 [1084] 01 [1085] 01 [1086] 01 [1087] 01 [1088] 01 [1089] 01 [1090] 01 [1091] 01 [1092] 01 [1093] 01 [1094] 01 [1095] 01 [1096] 01 [1097] 01 [1098] 01 [1099] 01 [1100] 01 [1101] 01 [1102] 01 [1103] 01 [1104] 01 [1105] 01 [1106] 01 [1107] 01 [1108] 01 [1109] 01 [1110] 01 [1111] 01 [1112] 01 [1113] 01 [1114] 01 [1115] 01 [1116] 01 [1117] 01 [1118] 01 [1119] 01 [1120] 01 [1121] 01 [1122] 01 [1123] 01 [1124] 01 [1125] 01 [1126] 01 [1127] 01 [1128] 01 [1129] 01 [1130] 01 [1131] 01 [1132] 01 [1133] 01 [1134] 01 [1135] 01 [1136] 01 [1137] 01 [1138] 01 [1139] 01 [1140] 01 [1141] 01 [1142] 01 [1143] 01 [1144] 01 [1145] 01 [1146] 01 [1147] 01 [1148] 01 [1149] 01 [1150] 01 [1151] 01 [1152] 01 [1153] 01 [1154] 01 [1155] 01 [1156] 01 [1157] 01 [1158] 01 [1159] 01 [1160] 01 [1161] 01 [1162] 01 [1163] 01 [1164] 01 [1165] 01 [1166] 01 [1167] 01 [1168] 01 [1169] 01 [1170] 01 [1171] 01 [1172] 01 [1173] 01 [1174] 01 [1175] 01 [1176] 01 [1177] 01 [1178] 01 [1179] 01 [1180] 01 [1181] 01 [1182] 01 [1183] 01 [1184] 01 [1185] 01 [1186] 01 [1187] 01 [1188] 01 [1189] 01 [1190] 01 [1191] 01 [1192] 01 [1193] 01 [1194] 01 [1195] 01 [1196] 01 [1197] 01 [1198] 01 [1199] 01 [1200] 01 [1201] 01 [1202] 01 [1203] 01 [1204] 01 [1205] 01 [1206] 01 [1207] 01 [1208] 01 [1209] 01 [1210] 01 [1211] 01 [1212] 01 [1213] 01 [1214] 01 [1215] 01 [1216] 01 [1217] 01 [1218] 01 [1219] 01 [1220] 01 [1221] 01 [1222] 01 [1223] 01 [1224] 01 [1225] 01 [1226] 01 [1227] 01 [1228] 01 [1229] 01 [1230] 01 [1231] 01 [1232] 01 [1233] 01 [1234] 01 [1235] 01 [1236] 01 [1237] 01 [1238] 01 [1239] 01 [1240] 01 [1241] 01 [1242] 01 [1243] 01 [1244] 01 [1245] 01 [1246] 01 [1247] 01 [1248] 01 [1249] 01 [1250] 01 [1251] 01 [1252] 01 [1253] 01 [1254] 01 [1255] 01 [1256] 01 [1257] 01 [1258] 01 [1259] 01 [1260] 01 [1261] 01 [1262] 01 [1263] 01 [1264] 01 [1265] 01 [1266] 01 [1267] 01 [1268] 01 [1269] 01 [1270] 01 [1271] 01 [1272] 01 [1273] 01 [1274] 01 [1275] 01 [1276] 01 [1277] 01 [1278] 01 [1279] 01 [1280] 01 [1281] 01 [1282] 01 [1283] 01 [1284] 01 [1285] 01 [1286] 01 [1287] 01 [1288] 01 [1289] 01 [1290] 01 [1291] 01 [1292] 01 [1293] 01 [1294] 01 [1295] 01 [1296] 01 [1297] 01 [1298] 01 [1299] 01 [1300] 01 [1301] 01 [1302] 01 [1303] 01 [1304] 01 [1305] 01 [1306] 01 [1307] 01 [1308] 01 [1309] 01 [1310] 01 [1311] 01 [1312] 01 [1313] 01 [1314] 01 [1315] 01 [1316] 01 [1317] 01 [1318] 01 [1319] 01 [1320] 01 [1321] 01 [1322] 01 [1323] 01 [1324] 01 [1325] 01 [1326] 01 [1327] 01 [1328] 01 [1329] 01 [1330] 01 [1331] 01 [1332] 01 [1333] 01 [1334] 01 [1335] 01 [1336] 01 [1337] 01 [1338] 01 [1339] 01 [1340]



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
RUMT571016BY0	TERESA MARCELA RUIZ MARTINEZ	IBC180130K83	INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
9689AF05-4F83-4CCE-8763-3EF1AFB24F6B	2025-10-03T08:19:19	2025-10-03T09:19:22	LSO1306189R5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$260.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



CADENA COMERCIAL OXXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP: 84911

52

Factura: 1719602251008214410469

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

b106d3b1-89cb-4e47-a33a-15df6866db34

Número del serie CSD del SAT: 00001000000710611637

Número del serie CSD del emisor: 00001000000713776116

Serie: 10MXL

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2025-10-08T14:44:10

Fecha de certificación: 2025-10-08T15:44:11

Facturado a: INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA

Dirección: DOCTOR DOMINGO OLIVARES

Delegación/Municipio: HERMOSILLO

RFC: IBC180130K83

Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

C.P : 83205

Colonia: VALLE GRANDE

Estado: SONORA

Uso CFDI: G03 - Gastos en general

Cantidad	Clave	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50202400	DEL VALLE BOTELLIN N DZO	12.50	0.00	12.50	02
1.00 EA	50202306	SANGRIA CASERA ORIGINAL 600ML NR	16.81	2.69	16.81	02

PUE - Pago en una sola exhibición

Forma de Pago

01 - Efectivo

SUBTOTAL

TASA IVA 0 %

TASA IVA 16 %

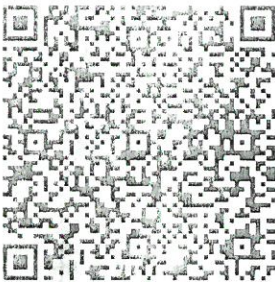
TOTAL

29.31

0.00

2.69

32.00



Sello digital del CFDI

J0qib4eMny6zfHAqcPaUj5dFwqRXOw3AYXlpSPAmQ6EHGZIVBF9ng3I35EG/r/kG//uL7ECqQh+A+cTv9JU3kDONVUnvH5gNqOjfyhhKnQOh6JGMeihNpb2ARLcAaQSDbVlzNDGvj4wVrqiPpo0fswyddnay1AS5/7QC5DWRZCGPy3b/oKtM6m8Gi7pjsBuZR7fC5BILAQGo5MTNeqlzE+MizhAv+Tc7atp6vTgvm3iNBXc+3QtFvYWHC4JzmPaVvyjpulsXEh0PmpzsPaRN5gBY1sldXxz/rTUy+53m7Yqw1tkplUxtVM+ZadxpGN3u6rZ3VQRmfcoT5qKQuA==

Sello digital del SAT

I5WAEq0KScpRu8OINY1oRSmjZtXi2XiBPhokRfA+vgb16tgd2UXmN7oVBu5DIL6PMUjnkQIRQUzM4nfP08h1ePvzqz5b1zGxjs gDxallLezrR6L2+/PR1LkhfET8PvO9wRUUgWduvIP6pvlurd30VzS8/582ZGiC2JKooDRbsoUKYkWLmypoUaK5oxq+38GnSTdT66xzlp+Ckjk8J97chuTVb6u6fA3qMXIFpaNoHaVLeHgjspi44Z5HilzHAKnU7k5yvTxl2aVdRW+5LITxm5Nyitl0SAFDC43a9M+IOpTB6D8Dk2f1RaMX5pbMhH6y7RrQW83bVj7V9eKyaWBOg==

Cadena Original

||1.1|b106d3b1-89cb-4e47-a33a-15df6866db34|2025-10-08T15:44:11|AU/R100128NN3|J0qib4eMny6zfHAqcPaUj5dFwqRXOw3AYXlpSPAmQ6EHGZIVBF9ng3I35EG/r/kG//uL7ECqQh+A+cTv9JU3kDONVUnvH5gNqOjfyhhKnQOh6JGMeihNpb2ARLcAaQSDbVlzNDGvj4wVrqiPpo0fswyddnay1AS5/7QC5DWRZCGPy3b/oKtM6m8Gi7pjsBuZR7fC5BILAQGo5MTNeqlzE+MizhAv+Tc7atp6vTgvm3iNBXc+3QtFvYWHC4JzmPaVvyjpulsXEh0PmpzsPaRN5gBY1sldXxz/rTUy+53m7Yqw1tkplUxtVM+ZadxpGN3u6rZ3VQRmfcoT5qKQuA==|00001000000710611637||

*Este documento es una representación impresa de un CFDI.

INSTITUTO DE BECAS Y CREDITO EDUCATIVO GASTOS Y/O ADQUISICION AUTORIZADA
PAGADO
Transferencia
FORMA DE PAGO

**Verificación de comprobantes fiscales digitales por internet**

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CCO8605231N4	CADENA COMERCIAL OXXO	IBC180130K83	INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
B106D3B1-89CB-4E47-A33A-15DF6866DB34	2025-10-08T14:44:10	2025-10-08T15:44:11	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$32.00	Ingreso	Vigente	Cancelable sin aceptación

[Imprimir](#)



CADENA COMERCIAL OXXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP: 84911

Factura: 1719602251008214231034

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

ef25d796-dc83-4671-8ef3-614c7437db19

Número del serie CSD del SAT: 00001000000710611637

Número del serie CSD del emisor: 00001000000713776116

Serie: 10MXL

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2025-10-08T14:42:31

Fecha de certificación: 2025-10-08T15:42:31

Facturado a: INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA		C.P : 83205
Dirección: DOCTOR DOMINGO OLIVARES		Colonia: VALLE GRANDE
Delegación/Municipio: HERMOSILLO		Estado: SONORA
RFC: IBC180130K83		Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos		

Cantidad	Clave	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50202306	REFresco COCACOLA 600 ML BOTELLA NO RETORNABLE COLA	18.97	3.04	18.97	02
1.00 EA	50202301	BE LIGHT TORONJA 1 LT	17.24	2.76	17.24	02
1.00 EA	50181905	OREO 10PZ 114G	18.52	1.48	18.52	02

PUE - Pago en una sola exhibición	SUBTOTAL	54.73
Forma de Pago	TASA IVA 16 %	5.80
01 - Efectivo	TASA IVA 0 %	0.00
	TASA IEPS 8 %	1.48
	TOTAL	62.01



Sello digital del CFDI

ebPju4v+Vuh2g9bmWqBQvj8qoMT3LbMCRWJPJ14Sjwh16QRdEX4RBRladt5bmz7xH62EKCR6CxerU5YudplY0X0ODVDT7Z
ALScvGXIED5m01VG0nzbi59SHUs0Rxaio8kBMit/41Vg2WnXquKXwXTA2H1AoXl3Cl8gekmmC9stdGR/AqzdITry+IskltHpoz3
qjWG4W9ubq5VtqOQW77PtdeFt2cZnJ8Znnw806rc1FvKuQRfsh81WMPnC+L1kwTleOC0c9ld4ew1YLN2dywhA8L8yDwh4tIZs
ACiqXNhvYZN1r9G6/vnbWO3tFMSVQ0u4oa3zs1IwYLLg==

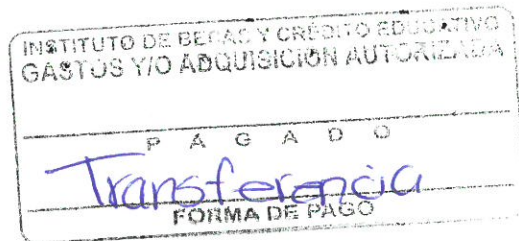
Sello digital del SAT

PoewBXwoiH/k6EWkKQ+8rbpGyXtrwyXUMdvW95j8Xwnftit1hHBC9L5WnSKL1VzRaib7A80LL/JSOcphda+fqZGcNvUBHJx8C/6
PIWYogK7T6PdgrRRp14R9Z Yewx4GGwAs6NXBxcRa6q5AefTrBZ1GY24yzGKzyYOHps8YKH4hW3IPEKAixayWkO9MrksPfxYzxTd
7L7cdmtr2p7yy4Xkj7c4DOuBcmrXh7oHfOFpaZdmW1OFhxWhj5RZmRu7eLVG0j1EeVYd3joX0/DloId7leY9Of/m7Q8xChoo
PWP5bw4RXFOHiaZdogmLbrigNt90z0RAwpBmK6zmBguww==

Cadena Original

[[1.1]ef25d796-dc83-4671-8ef3-614c7437db19|2025-10-08T15:42:31|AUR100128NN3|ebPju4v+Vuh2g9bmWqBQvj8qoMT3LbMCRWJPJ14Sjwh16QRdEX4RBRladt5bmz7xH62EKCR6CxerU5YudplY0X0ODVDT7ZALScvGXIED5m01VG0nzbi59SHUs0Rxaio8kBMit/41Vg2WnXquKXwXTA2H1AoXl3Cl8gekmmC9stdGR/AqzdITry+IskltHpoz3qjWG4W9ubq5VtqOQW77PtdeFt2cZnJ8Znnw806rc1FvKuQRfsh81WMPnC+L1kwTleOC0c9ld4ew1YLN2dywhA8L8yDwh4tIZsACiqXNhvYZN1r9G6/vnbWO3tFMSVQ0u4oa3zs1IwYLLg==|00001000000710611637]]

*Este documento es una representación impresa de un CFDI.





Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CCO8605231N4	CADENA COMERCIAL OXXO	IBC180130K83	INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
EF25D796-DC83-4671-8EF3-614C7437DB19	2025-10-08T14:42:31	2025-10-08T15:42:31	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$62.01	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



CADENA COMERCIAL OXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP. 84911

26

Factura: 1719602251008214043033

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

f5f4dff0-c67b-4bc8-8214-041d192871b6

Número del serie CSD del SAT: 00001000000710611637

Número del serie CSD del emisor: 00001000000713776116

Serie: 10MXL

Tipo de Comprobante: I - Ingreso

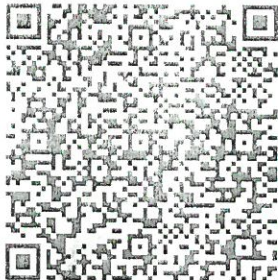
Exportación: 01 - No Aplica

Fecha de emisión: 2025-10-08T14:40:43

Fecha de certificación: 2025-10-08T15:40:43

Facturado a: INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA	C.P. : 83205
Dirección: DOCTOR DOMINGO OLIVARES	Colonia: VALLE GRANDE
Delegación/Municipio: HERMOSILLO	Estado: SONORA
RFC: IBC180130K83	Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos	

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
2.00 EA	50192303	HOLANDA HEL MORDISKO CLAS VAIN 24X105ML	22.50	0.00	45.00	02
PUE - Pago en una sola exhibición			SUBTOTAL		45.00	
Forma de Pago			TASA IVA 0 %		0.00	
01 - Efectivo			TOTAL		45.00	



Sello digital del CFDI

Q3P/fzqkgZII6hZraiGFO+nFZDGP5ZsR/YGyBwenRdNH542pBYX4NgD/XDSuXyyzleeoqkCihuYJ6ISN/PaaRFBv2v1HUcKcS90mJ0uAorbRyFmIPYQ4f0MuY9enKgOnb9oSQ857onwOmNKniXWFBPIPMqFL7L4CLdVDBQXraC4PzoCWsWQ6iaScEmy6h8YyGF3TYiRmgxo1RYr2StRyrGnSIF/2OVJFpe08bnAp0u2tj8WEIGZNG3u6pjz0eMaeOLs4Vymwe2j3srmmwKAD57WHM7qh01x3u7Q/xFoi4VHD6lbe7OttyBRDPQ0pfAKmirQsoe/Dlm9rsPPP6DI4HQ==

Sello digital del SAT

K73HXRDUIkPwZpFMqdxUZ8ABhHt0G5i8iaBX+gnlaEchDpfHCuDMrtEoKvAT0KSeJfx7TLk3+W7NTQMFWA4uazcjFJPzsWEibQrtMJSfioiCkyXcu1cyVdTV+wnqQQZ7n7JGrHpQIIYF5iucfC8qaEJLiaFEwDxh469KHID/xD3sYfPvbNGJackiAnI1His3a55g8u9e0t:cjW804dpeFM53S8FCC8B57SycLZcoCQck14Zku/GWcNw2CLTBGFFQvovxDbNwc3Fped2sJEIQ+Iq/MRqBLHAXRou5TFSJU4hQaA4nj7VMavQuQm5h1zXxsp4vM1rZjy3Ddyp/3DA==

Cadena Original

||1.1|f5f4dff0-c67b-4bc8-8214-041d192871b6|2025-10-08T15:40:43|AUR100128NN3|Q3P/fzqkgZII6hZraiGFO+nFZDGP5ZsR/YGyBwenRdNH542pBYX4NgD/XDSuXyyzleeoqkCihuYJ6ISN/PaaRFBv2v1HUcKcS90mJ0uAorbRyFmIPYQ4f0MuY9enKgOnb9oSQ857onwOmNKniXWFBPIPMqFL7L4CLdVDBQXraC4PzoCWsWQ6iaScEmy6h8YyGF3TYiRmgxo1RYr2StRyrGnSIF/2OVJFpe08bnAp0u2tj8WEIGZNG3u6pjz0eMaeOLs4Vymwe2j3srmmwKAD57WHM7qh01x3u7Q/xFoi4VHD6lbe7OttyBRDPQ0pfAKmirQsoe/Dlm9rsPPP6DI4HQ==|00001000000710611637||

*Este documento es una representación impresa de un CFDI.





RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CCO8605231N4	CADENA COMERCIAL OXXO	IBC180130K83	INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
F5F4DFF0-C67B-4BC8-8214-041D192871B6	2025-10-08T14:40:43	2025-10-08T15:40:43	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$45.00	Ingreso	Vigente	Cancelable sin aceptación

<https://verificacfdi.facturaelectronica.sat.gob.mx>



CADENA COMERCIAL OXO
R.F.C. CC08605231N4

Lugar de Expedición
CP: 84911

Factura: 1719602251008210420881

Cena

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

bbbfe976-b54a-48bd-8b36-d29634aca5b9

Número del serie CSD del SAT: 00001000000710611637

Serie: 10MXL

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2025-10-08T14:04:20

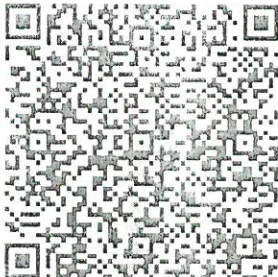
Número del serie CSD del emisor: 00001000000713776116

Fecha de certificación: 2025-10-08T15:04:21

Facturado a: INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA	C.P : 83205
Dirección: DOCTOR DOMINGO OLIVARES	Colonia: VALLE GRANDE
Delegación/Municipio: HERMOSILLO	Estado: SONORA
RFC: IBC180130K83	Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos	

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50201712	TE HELADO JAZ TEA 500ML BOTE SPORT	23.50	0.00	23.50	02
1.00 EA	50192100	CHIPS PAPATINAS CHILLIX 90G	43.06	3.44	43.06	02
1.00 EA	50202301	AGUA PURIFICADA ELECTROPURA 1 LT BOTE	18.00	0.00	18.00	02
1.00 EA	50161800	PANDITAS ENCHILADOS 65G CTR RIC	24.54	1.96	24.54	02

PUE - Pago en una sola exhibición	SUBTOTAL	109.09
Forma de Pago	TASA IVA 0 %	0.00
01 - Efectivo	TASA IEPS 8 %	5.40
	TOTAL	114.49



Sello digital del CFDI

hUS0H4uBsNXRSXIX+tXC8GGFwMcFlrWglvU6TgSAfNUHr/sooSNjYREdp9DE8K2odGduaxqRX8tjNankh1UY862UuyCSxUq2
bBTPG+r49Pa0rgiBBfLW/Auwc6cL7P+US/Z6WYyAN8ev+8a/qgvWpDkeGghzED9OKD2jdifysJnkrLXMvXPaxtUwzH2ZSildIOVl
qjQOqPQbskGjwG5Ghe2wRyS2UKoGrTfdUiz9CYvxy3G1jxQIQpsuaEbHuFjxerjwJ6FhqueoDxLjtrvUzNysPh2c5PrjvgFoRFXNW
1rKg2O0U8LujZMvBEbcE3g0ohijgY51+6r2IMw==

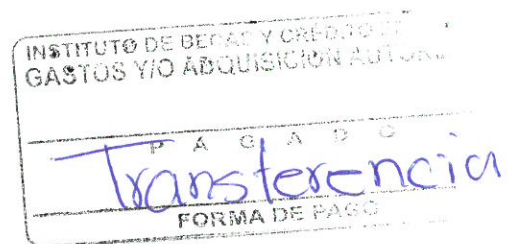
Sello digital del SAT

Ig8vmfprBbXfZuyQEebbB+SQNuS0JSzuo/QMDIZ+x+E8bbTXT3XcX+Sjm6v3O20bHFG0eqLci5ony244gi6H4pQrA+6gLL7+uIZ
5GbGzvn9HnbtIjwCmMMArm4XYoyvWd8XfjciT1//1JRwNEgfYzNfCag4ekGlcu3trDoMRtjePT69T+vf8pBuVTYwun2MoxJrdUpv
b+oILE8qNB+KjMuMIKV8mo7QmgtIltXRv+PohVC97IUGmU7BfUlp/0E9P+1aZhkh0t9w89IVSTigw4qYvvi979CsuU9Ya/wWj
KazCuoDVqjyZFAmuDVfYvsxksS44laTT/R7sun0jyg==

Cadena Original

[[1.1|bbbfe976-b54a-48bd-8b36-d29634aca5b9|2025-10-08T15:04:21|AU0100128NN3|hUS0H4uBsNXRSXIX+tXC8GGFwMcFlrWglvU6TgSAfNUHr/sooSNjYREdp9DE8K2odGduaxqR
X8tjNankh1UY862UuyCSxUq2bBTPG+r49Pa0rgiBBfLW/Auwc6cL7P+US/Z6WYyAN8ev+8a/qgvWpDkeGghzED9OKD2jdifysJn
krLXMvXPaxtUwzH2ZSildIOVlqjQOqPQbskGjwG5Ghe2wRyS2UKoGrTfdUiz9CYvxy3G1jxQIQpsuaEbHuFjxerjwJ6FhqueoDxLjtr
vUzNysPh2c5PrjvgFoRFXNW1rKg2O0U8LujZMvBEbcE3g0ohijgY51+6r2IMw==|00001000000710611637|]]

*Este documento es una representación impresa de un CFDI.





Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CCO8605231N4	CADENA COMERCIAL OXXO	IBC180130K83	INSTITUTO DE BECAS Y CREDITO EDUCATIVO DEL ESTADO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
BBBFE976-B54A-48BD-8B36-D29634ACA5B9	2025-10-08T14:04:20	2025-10-08T15:04:21	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$114.49	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

QUENY09006101 1 02/10/2025 14:18
 CHIPS PAPA INAS 90GR 1 46.50
 JAZTEA 500ML 1 23.50
 AGUA PURA 1L 1 18.00
 PANDITAS ENCHILADAS 1 26.50
 Fol_Vta: 1897173 Total: \$ 114.50
 ID=10MXL50KAH1 IVA INCLUIDO: \$ 0.00
 CIENTO CATORCE PESOS 50/100 M.N.
 Efectivo M.N.: 114.50
 Pago: \$ 114.50 Cambio: \$ 0.00

PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: URES, SONORA
 CARRETERA HERMOSILLO-URES #1 GUADALUPE, URES
 SONORA C.P. 84911

email: atencionclientes@oxxo.com
 Telefono sin costo 81 83 20 20 20

¡Tenemos un lugar para ti!
 Administrando o trabajando en OXXO,
 La Cadena de Tiendas de Proximidad
 más grande de Latinoamérica.

Acércate a un colaborador de tienda o búscanos en
 redes sociales como "OXXO Reclutamiento"
 para iniciar tu proceso. Aplican restricciones.
 Consulta nuestro aviso de privacidad
 en <https://www.oxxo.com/>

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-IN4)
GUADALUPE HMO
 Edison Nte. Numero 1235 Colonia talleres Monterrey, Nuev
 o Leon C.P. 64480

Regimen de Opcional para Grupos de Sociedades

QUENY09006101 1 02/10/2025 15:04
 MORDISKO 105ML 1 29.50
 239813_1 2 x Sandwich M 1 -7.00
 MORDISKO 105ML 1 29.50
 239813_1 2 x Sandwich M 1 -7.00
 Fol_Vta: 1897189 Total: \$ 45.00
 ID=10MXL50KAH1 IVA INCLUIDO: \$ 0.00
 *** AHORRO: \$14.00 ***
 CUARENTA Y CINCO PESOS 00/100 M.N.
 Efectivo M.N.: 45.00
 Pago: \$ 45.00 Cambio: \$ 0.00

PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: URES, SONORA
 CARRETERA HERMOSILLO-URES #1 GUADALUPE, URES
 SONORA C.P. 84911

email: atencionclientes@oxxo.com
 Telefono sin costo 81 83 20 20 20

¡Tenemos un lugar para ti!
 Administrando o trabajando en OXXO,
 La Cadena de Tiendas de Proximidad
 más grande de Latinoamérica.

Acércate a un colaborador de tienda o búscanos en
 redes sociales como "OXXO Reclutamiento"
 para iniciar tu proceso. Aplican restricciones.
 Consulta nuestro aviso de privacidad
 en <https://www.oxxo.com/>

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-IN4)
GUADALUPE HMO
 Edison Nte. Numero 1235 Colonia talleres Monterrey, Nuev
 o Leon C.P. 64480

Regimen de Opcional para Grupos de Sociedades

QUENY09006101 1 02/10/2025 12:36
 COCA-COLA NR 600ML 1 22.00
 AREO 10PZ 114G 1 22.00
 SIMPLES SONORA NORTE P1 -1 -2.00
 BE LIGHT TORONJA 1L 1 20.00
 Fol_Vta: 1897145 Total: \$ 62.00
 ID=10MXL50KAH1 IVA INCLUIDO: \$ 5.79

*** AHORRO: \$2.00 ***

SESENTA Y DOS PESOS 00/100 M.N.

Efectivo M.N.: 62.00

Pago: \$ 62.00 Cambio: \$ 0.00

SPIN PREMIA

GRACIAS POR VISITA
 Descarga la app SPIN PREMIA
 para ver la actualización
 de tus movimientos.

PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: URES, SONORA
 CARRETERA HERMOSILLO-URES #1 GUADALUPE, URES
 SONORA C.P. 84911

email: atencionclientes@oxxo.com
 Telefono sin costo 81 83 20 20 20

¡Tenemos un lugar para ti!
 Administrando o trabajando en OXXO,
 La Cadena de Tiendas de Proximidad
 más grande de Latinoamérica.

Acércate a un colaborador de tienda o búscanos en
 redes sociales como "OXXO Reclutamiento"
 para iniciar tu proceso. Aplican restricciones.
 Consulta nuestro aviso de privacidad
 en <https://www.oxxo.com/>

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-IN4)
GUADALUPE HMO
 Edison Nte. Numero 1235 Colonia talleres Monterrey, Nuev
 o Leon C.P. 64480

Regimen de Opcional para Grupos de Sociedades

QUENY09006101 1 02/10/2025 14:37
 SANGRIA 600 ML 1 19.50
 DEL VALLE BOTELLIN 1 12.50
 Fol_Vta: 1897181 Total: \$ 32.00
 ID=10MXL50KAH1 IVA INCLUIDO: \$ 2.69
 TREINTA Y DOS PESOS 00/100 M.N.
 Efectivo M.N.: 200.00
 Pago: \$ 200.00 Cambio: \$ 168.00

PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: URES, SONORA
 CARRETERA HERMOSILLO-URES #1 GUADALUPE, URES
 SONORA C.P. 84911

email: atencionclientes@oxxo.com
 Telefono sin costo 81 83 20 20 20

¡Tenemos un lugar para ti!
 Administrando o trabajando en OXXO,
 La Cadena de Tiendas de Proximidad
 más grande de Latinoamérica.

Acércate a un colaborador de tienda o búscanos en
 redes sociales como "OXXO Reclutamiento"
 para iniciar tu proceso. Aplican restricciones.
 Consulta nuestro aviso de privacidad
 en <https://www.oxxo.com/>



COMPROBANTE DE LA OPERACION

Tipo de operación

Transferencia a terceros

Folio de la operación

0090557735

Fecha

14 octubre 2025

Hora

10:58 h

Concepto

devo ures 2

Importe transferido

\$ 306.50

Cuenta de origen

•7167

Nombre del beneficiario

INSTITUTO DE BECAS Y

Nombre del banco

Cuenta BBVA

Cuenta de destino

•8169

BBVA México, S.A., Institución de Banca Múltiple, Grupo
Financiero BBVA México. Avenida Paseo de la Reforma
510, colonia Juárez, código postal 06600, alcaldía
Cuauhtémoc, Ciudad de México.

DIRECCIÓN DE CONTABILIDAD Y FINANZAS

Por medio de la presente estoy comprobando EFECTIVO entregado el día **02 de octubre de 2025**
18 Del Banco **BBVA**, Cuenta **0118818169**. Con Importe \$ **820.00**, Son: **OCHOCIENTOS VEINTE PESOS**
00/100 M.N.

ANEXO COMPROBANTES QUE SUMAN la Cantidad de: \$ **513.50** Son: **QUINIENTOS TRECE PESOS** 50/100
M.N.

Y EFECTIVO POR \$ **306.50**, Son **TRESCIENTOS SEIS PESOS** 50/100 M.N.

Hermosillo Sonora a 14-octubre-2025

ENTREGUÉ


MOROYOQUI HIDALGO FRANCISCO JARETH

RECIBÍ


FLOR.SOBERANES