

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
10/Sep/2024	Egresos		12	PAGO DE SERVICIO DE CONTPAQ VIA REMOTA				
	1 FC 11419	601-60-000		Cuotas y suscripciones			416.33	
	2 FC 11419	102-01-007		Pago de servicio via remota		46		416.33
				Bancomer DIF 0118561869				
				Pago de servicio via remota				
Total póliza :							416.33	416.33

INFORMACIÓN PARA DIOT

Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Ero-gaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA	Periodo acredit.
58-Hl..	16%	400.00	64.00	42.67	5.00	0.00	0.00	416.33	0.00	400.00	Nin..	Si	2024-Sep
		400.00	64.00	42.67	5.00	0.00	0.00	416.33	0.00	400.00			

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
06/Sep/2024	Ingreso	11419		bc3263d3-1458-4927-af09-83e78811..	MAHH8102226U4	HILDA BERENICE ..	416.33
Total CFD/CFDI :							416.33
Total Comp. Ext. :							0

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ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Reporte de la operación

Transferencias en Tiempo Real

Nombre: DIF TUXPAN JALISCO

Contrato: 00816957

Estado

Firmada al 100%

Datos de la operación

Descripción	Importe	Fecha de creación	Hora de creación
PAGO DE SERVICIO VIA REMOTA	416.33 MXN	10 de septiembre de 2024	14:29:55 h

Folio de lote

2CD7F3378F5D441A92E1EAFEBAE9BD85

Total de transferencias

Total	Mismo banco	SPEI
1	0	1

Detalle de firmas

FECHA	ACCIÓN	CÓDIGO DE USUARIO	NOMBRE DE USUARIO	PODER DE FIRMA
10 sep	Creó	ADMIN1	DIF TUXPAN JALISCO	1 -
10 sep	Firmó	ADMIN1	DIF TUXPAN JALISCO	1 100%

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RFC emisor: MAHH8102226U4
Nombre emisor: HILDA BERENICE MARTIN HERRERA
Folio: 11419
RFC receptor: SDI860104SU9
Nombre receptor: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Código postal del receptor: 49808
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDI: Gastos en general.

Folio fiscal: BC3263D3-1458-4927-AF09-83E7881114EA
No. de serie del CSD: 00001000000702581872
Código postal, fecha y hora de emisión: 44860 2024-09-06 17:30:01
Efecto de comprobante: Ingreso
Régimen fiscal: Régimen Simplificado de Confianza
Exportación: No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento		Objeto impuesto	
81112200	SER000100	1.000	E48		400.00	400.00			Si objeto de impuesto.	
Descripción	SERVICIO VIA REMOTA AYUDA EN NOTAS DE CREDITO				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	400.00	Tasa	16.00%	64.00
					ISR	Retención	400.00	Tasa	1.25%	5.00
					IVA	Retención	400.00	Tasa	10.5666%	42.67
Número de pedimento		Número de cuenta predial								

Moneda: Peso Mexicano
Forma de pago: Por definir
Método de pago: Pago en parcialidades o diferido

Subtotal \$ 400.00
Impuestos trasladados IVA 16.00% \$ 64.00
Impuestos retenidos ISR \$ 5.00
IVA \$ 42.67
Total \$ 416.33

Sello digital del CFDI:

JlxYhBIWw3fCMEIhJTcPtm7tLr9UMReJHL8m23bDwhFzeUEKpy+zkNo1qOIYb9bfPwNnx8+HAt+fnsDBGotpb08HleNuDfM7+jBk7zND8z/VcWlGEJzSv7RKLz+5URgSfx4buMnCc+kRJZVVC/NZ9tmu7j5iS/WqZX45URGnUd42KwpgIW8Sa8q/0tcc2fealawb/VLPgDryVtq/vxW/JKxTvzPqCq8D4v6DNlQO5i1340EufXge+33+HNNQqHP+A3ZQNdcgmcVi77T+abJ88p9+k8fH3dw+B32Q4h4MscvP/6JTAR2McoQz2BGrN2myw11ZbJarcS34eJ6Knw==

Sello digital del SAT:

fJlVFKkvD1Nbd3luprxCPn4EIQ5u5O2ykyPBIRJ3suAq92G1XovdOEuzI/9IKXx4wulHM5H/IgNM2yUyRH7tK+VdkaqQFskIrLmIZI4GC5TFBKn8TMLLP0y4xFYtTjSVII5DuAWMLoXHnAISL2Y8VwHqp+HlIdNSVhNaFNLBXEie5piq606F8j0fQ22/0gbbwwEuYwdQjQk2nSsflLDRw3rJF0YuBm+R7lwdAvrU5t1K98lsHkHgOtAUJlprzeer1kN+Ob/ID/OePglwXeM4kxcEPru7J3zp33GaJO+Czy5RnGxJJ9sskpRrqLujmUwi6hZYQ3GV8QytbmPlnSQ==

Cadena Original del complemento de certificación digital del SAT:

||1.1|BC3263D3-1458-4927-AF09-83E7881114EA|2024-09-06T17:30:04|MAS0810247C0|JlxYhBIWw3fCMEIhJTcPtm7tLr9UMReJHL8m23bDwhFzeUEKpy+zkNo1qOIYb9bfPwNnx8+HAt+fnsDBGotpb08HleNuDfM7+jBk7zND8z/VcWlGEJzSv7RKLz+5URgSfx4buMnCc+kRJZVVC/NZ9tmu7j5iS/WqZX45URGnUd42KwpgIW8Sa8q/0tcc2fealawb/VLPgDryVtq/vxW/JKxTvzPqCq8D4v6DNlQO5i1340EufXge+33+HNNQqHP+A3ZQNdcgmcVi77T+abJ88p9+k8fH3dw+B32Q4h4MscvP/6JTAR2McoQz2BGrN2myw11ZbJarcS34eJ6Knw=|j00001000000709182898||

RFC del proveedor de certificación: MAS0810247C0 Fecha y hora de certificación: 2024-09-06 17:30:04

No. de serie del certificado SAT 00001000000709182898



ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial system and for providing a clear audit trail. The second part of the document outlines the procedures for handling disputes and resolving conflicts between parties. It emphasizes the need for open communication and fair resolution. The third part of the document provides a detailed overview of the various services offered by the organization, including consulting, training, and implementation. The final part of the document concludes with a summary of the key findings and recommendations.

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