

CAMS  
CAM061114VE5

Régimen fiscal: 601 - General de Ley Personas Morales  
Número de certificado: 00001000000401907477

CFDI de Ingreso

Folio 20190423/018422-FOP  
Lugar de expedición 91000  
Fecha y hora de emisión 24 Abr. 2019 - 17:18:18

Cliente

FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0  
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	E48	Via 142 AUTO				
	E48	Código SAT: 95111603	\$	79.31	1.00	\$ 79.31 \$ 0.00
Traslado	Impuesto: 602 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.160000	Base: \$ 79.31	Importe: \$ 12.69	
					Subtotal \$	79.31
					IVA Traslado (0.160000) \$	12.69
					<b>Total MXN \$ 92.00</b>	

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo

FIDEICOMISO DE FOMENTO MINERO
Hector Garcia Chacarris
NOMBRE (QUIEN EFECTUE LA EROGACION)
Gerencia Monterrey
AREA A LA QUE PERTENECE
24/04/2019
FECHA DE ENTREGA DEL COMPROBANTE
Hector Garcia
NOMBRE Y FIRMA DE QUIEN AUTORIZA
NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)



Folio fiscal  
224696b9-b638-49af-a82b-f06f6db32649  
RFC proveedor de certificación  
DIA031002LZ2  
Cadena original del timbre

[[{"L1": "224696b9-b638-49af-a82b-f06f6db32649", "L2": "2019-04-24T17:18:18", "L3": "DIA031002LZ2", "L4": "RUSzpc0Rj7mKf6z", "L5": "r7ZG35pntBf4OV", "L6": "fXdeRwyy9Eqce", "L7": "Y9UduCRlac7xC2b1s3H", "L8": "gNkOR85T4g54ckp", "L9": "yauGE5YU0ZjD", "L10": "CYGveN", "L11": "QeDSH", "L12": "MUR", "L13": "QVW", "L14": "7ES", "L15": "R6F", "L16": "0YFK", "L17": "QJ", "L18": "UJ", "L19": "o", "L20": "aa", "L21": "6", "L22": "A", "L23": "h", "L24": "w", "L25": "R", "L26": "P", "L27": "e", "L28": "S", "L29": "D", "L30": "H", "L31": "Q", "L32": "a", "L33": "B", "L34": "5", "L35": "s", "L36": "a", "L37": "K", "L38": "e", "L39": "6", "L40": "1", "L41": "B", "L42": "I", "L43": "V", "L44": "W", "L45": "x", "L46": "o", "L47": "6", "L48": "K", "L49": "B", "L50": "G", "L51": "A", "L52": "K", "L53": "e", "L54": "K", "L55": "e", "L56": "R", "L57": "i", "L58": "o", "L59": "d", "L60": "V", "L61": "B", "L62": "A", "L63": "h", "L64": "e", "L65": "9", "L66": "J", "L67": "i", "L68": "e", "L69": "d", "L70": 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Número de certificado SAT 00001000000412961770  
Fecha y hora de certificación 24 Abr. 2019 - 17:18:18  
Sello digital del SAT  
Sello digital del CFDI

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9Eqcy79UduCRlac7xC2b1s3HvgNtLDRS514g54  
KlpYauEE5YU0ZjDcyGveNqC0SkrMafLQW07E5  
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x05111R0h06FKBwYyA0KReKJ0Ph0vTIL0  
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KWCjRVLz9zvfzoSNLb1hycQ==

CAMS  
CAM061114VE5

Régimen fiscal: 601 - General de Ley Personas Morales  
Número de certificado: 0000100000041907477

CFDI de Ingreso

Folio 20190423/004954-FOP  
Lugar de expedición 91000  
Fecha y hora de emisión 24 Abr. 2019 - 17:27:16

Cliente

FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0  
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	E48	Via 107 AUTO				
	E48	Código SAT: 95111603	\$	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

FIDEICOMISO DE FOMENTO MINERO

*Hector García Chacarrero*  
NOMBRE (QUIEN EFECTUE LA EROGACION)

*Gerencia Monterrey*  
AREA A LA QUE PERTENECE

*24/04/2019*  
FECHA DE ENTREGA DEL COMPROBANTE

*Hectora García*  
NOMBRE Y FIRMA DE QUIEN AUTORIZA

NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)



Folio fiscal  
d97bdf54-0765-4a9f-a31b-fc042e2cc66a  
RFC proveedor de certificación  
DIA031002LZ2  
Cadena original del timbre

Número de certificado SAT  
00001000000412961770  
Sello digital del SAT  
Sello digital del CFDI

[[[1]]]d97bdf54-0765-4a9f-a31b-fc042e2cc66a[2019-04-24T17:27:16]DIA031002LZ2[QzdB6myH1CN5dbT2BfRnOYfBYFXAMjjeWqs4Hx...]

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CAMS  
CAM061114VE5

Régimen fiscal: 601 - General de Ley Personas Morales  
Número de certificado: 00001000000401907477

CFDI de Ingreso

Folio: 20190423/018117-FOP  
Lugar de expedición: 91000  
Fecha y hora de emisión: 24 Abr. 2019 - 17:24:41

Cliente

FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0  
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	E48	Vía 341 AUTO				
	E48	Código SAT: 95111603	\$	42.24	1.00	\$ 42.24 \$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.160000	Base: \$ 42.24	Importe: \$ 6.76	
Subtotal \$					42.24	
IVA Traslado (0.160000) \$					6.76	

Total MXN \$ 49.00

Método de pago PUE - Pago en una sola exhibición

Forma de pago.01 - Efectivo

FIDEICOMISO DE FOMENTO MINERO
<i>Hector García Chavarría</i> NOMBRE (QUIEN EFECTUE LA PROGACION)
<i>Gerencia Montecrey</i> AREA A LA QUE PERTENECE
<i>24/04/2019</i> FECHA DE ENTREGA DEL COMPROBANTE
<i>Hector García</i> NOMBRE Y FIRMA DE QUIEN AUTORIZA
NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)



Folio fiscal: d8a7a8c1-50c1-4f2d-aa5e-d0b7cfaa7399  
RFC proveedor de certificación: DIA031002LZ2  
Cadena original del timbre

[[[1.1|d8a7a8c1-50c1-4f2d-aa5e-d0b7cfaa7399|2019-04-24|17:24:41|DIA031002LZ2|aQeQdLW2QouqH...]]]]

Número de certificado SAT: 00001000000412961770  
Sello digital del SAT

Fecha y hora de certificación: 24 Abr. 2019 - 17:24:41  
Sello digital del CFDI

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CAMS  
CAM061114VE5

Régimen fiscal: 601 - General de Ley Personas Morales  
Número de certificado: 00001000000401907477

CFDI de Ingreso

Folio 20190423/018263-FOP  
Lugar de expedición 91000  
Fecha y hora de emisión 24 Abr. 2019 - 17:22:48

Cliente

FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0  
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

FIDEICOMISO DE FOMENTO MINERO
Hector Garcia Chavarria
NOMBRE (QUIEN EFECTUE LA ERUGACION)
Gerencia Monterrey
AREA A LA QUE PERTENECE
24/04/2019
FECHA DE ENTREGA DEL COMPROBANTE
Hector Garcia
NOMBRE Y FIRMA DE QUIEN AUTORIZA
NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)



Folio fiscal  
ff7ba876-e235-4eb1-b7be-1e3bcb2faaf8  
RFC proveedor de certificación  
DIA031002LZ2  
Cadena original del timbre

Número de certificado SAT  
00001000000412961770  
Sello digital del SAT

Fecha y hora de certificación  
24 Abr. 2019 - 17:22:48  
Sello digital del CFDI

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ID6|bytpirwPGr:YXThfITN47LwzjPTxAAAniVg8hgEu4XJ1q9i6iYKMu5BPrOEC08m2y+qTaVwUoHL1962Y363m5bPjzICey7D7eKCC0B6aIAH7fzNgSSv08Zg95ba4USvataz6CBAFEGhKQW0kGngfSBrQeH3VZ33C5m49uItpayB3w09z2kdxecikH+QEfrEabbaCyv2v95DQ3NGa2JJOJW7eCqMv6wIK87hQYm4pTKmKcidIDy3hODy3hRqPQeFzFdy8KkijR1+MzldGncrNB1zTq6v6CvNvKhdpc7SvWxgTQNA8E25C==

CAMS  
CAM061114VE5

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

CFDI de Ingreso

Folio 20190423/005384-FOP  
Lugar de expedición 91000  
Fecha y hora de emisión 24 Abr. 2019 - 17:21:26

Cliente

FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0  
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	E48	Via 245 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

FIDEICOMISO DE FOMENTO MINERO

*Hector García Chedevilla*  
NOMBRE (QUIEN EFECTUE LA EROGACION)

*Gerencia Monterrey*  
AREA A LA QUE PERTENECE

*24/04/19*  
FECHA DE ENTREGA DEL COMPROBANTE

*Hector García*  
NOMBRE Y FIRMA DE QUIEN AUTORIZA

NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)



Folio fiscal  
dce6a40f-c340-4685-b90f-b454e8033062  
RFC proveedor de certificación  
DIA031002LZ2  
Cadena original del timbre

Numero de certificado SAT  
00001000000412961770  
Sello digital del SAT

Fecha y hora de certificación  
24 Abr. 2019 - 17:21:26  
Sello digital del CFDI

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1770]]

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5R1w5hZt4+BRDZvFNGEvGQ4BjZEA==

ANTONIO COELLO ELIZONDO No. 310

FECHA Y HORA DE EXPEDICION 24/04/2019 17:37:27



CENTRO

C.P. 64720 MONTERREY

FECHA Y HORA DE CERTIFICACION 24/04/2019 17:39:38

NUEVO LEON MEXICO

R.F.C.: REA880909AU8

LUGAR DE EXPEDICION

64720

CLIENTE:  
FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0

PERSONAS MORALES CON FINES NO LUCRATIVOS

No. CERTIFICADO DEL OSD

00001000000405399613

CERTIFICADO SAT

00001000000404347791

FOLIO FISCAL

397A6BAD-7579-4448-A638-B013C1B43FFC

UNIDAD	CVE PRODUCTO	CONCEPTO	FOLIO	CASETA / CARRIL	FECHA	HORA	P.U.	IVA	IMPORTE
E48	95111602	Cuota de Peaje	318013	APODACA / 4	23/04/2019	08:43:19	\$55.00	\$0.00	\$55.00

TOTAL CON LETRA:  
(CINCUENTA Y CINCO PESOS 0/100 M.N.)

SUBTOTAL \$55.00

IMPUESTO IVA 0.00 % \$0.00

TOTAL TRASLADOS \$0.00

TOTAL \$55.00

OBSERVACIONES:

SELLO DIGITAL SAT

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CADENA ORIGINAL COMPLEMENTO DE CERTIFICACION DEL SAT

[|3.3|A|A1199452|2019-04-24T17:37:27|01|00001000000405399613|55.00|MXN|55.00|||PUE|64720|REA880909AU8|RED ESTATAL DE AUTOPISTAS DE NUEVO LEON|603|FFM9002036F0|FIDEICOMISO DE FOMENTO MINERO|G03|95111602|318013|1.000000|E48|Cuota de Peaje|Caseta: APODACA Carril: 4 Fecha: 23/04/2019 Hora: 08:43:19|55.00|55.00|55.00|002|Tasa|0.000000|0.000000|002|Tasa|0.000000|0.00|0|]

Sello Digital del CFDI

QZcEA1v6LgnKW7BC2Z2UvXGZVBJWvYmZXKhZ/VDPNY8t+94kt3GG/P8I/OOyHwBGNdinBhr7Y4oAA22w69PB9Lb/NfxSupdnFAHh9Bp38H/rHzZUYyMSFmuZvrpGQ6/bioLpBVwA7vPqn+hIW0nlgO8j5Mb6laRW2ZpfhAK5cF4pU7oRv3DKzMYy3vIC4iWjqvVHN6llyXCQk++3IV7uMX+OdzeExmFsTozs4nEtwrl8HJDmfXHW3BnqbLFR/NkPtdvZZGR74Xz25CCwnl1BooR1oO/8cR3AfoKO7TaR9DLcbBjZPyDGEFRxCgfEhj0bMkp7wS/irI3/PzKI/nCzg==

MÉTODO DE PAGO: PUE

FORMA DE PAGO: 01



ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

FIDEICOMISO DE FOMENTO MINERO

Hector Garcia Chacón

NOMBRE (QUIEN EFECTUE LA EROGACION)

Gerencia Monterrey

AREA A LA QUE PERTENECE

24/04/2019

FECHA DE ENTREGA DEL COMPROBANTE

Hector Garcia

NOMBRE Y FIRMA DE QUIEN AUTORIZA

NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)

ANTONIO COELLO ELIZONDO No. 310

FECHA Y HORA DE EXPEDICION 24/04/2019 16:48:17



CENTRO

C.P. 64720 MONTERREY

FECHA Y HORA DE CERTIFICACION 24/04/2019 16:50:28

NUEVO LEON MEXICO

R.F.C.: REA880909AU8

LUGAR DE EXPEDICION

CLIENTE:  
FIDEICOMISO DE FOMENTO MINERO  
FFM9002036F0

PERSONAS MORALES CON FINES NO LUCRATIVOS

64720

No. CERTIFICADO DEL CSD

00001000000405399613

CERTIFICADO SAT

00001000000404347791

FOLIO FISCAL

7D570B8E-AC77-472E-BA3C-EC8F846A3A3B

UNIDAD	CVE PRODUCTO	CONCEPTO	FOLIO	CASETA / CARRIL	FECHA	HORA	P.U.	IVA	IMPORTE
E48	95111602	Cuota de Peaje	715730	LINCOLN / 6	23/04/2019	09:42:09	\$163.00	\$0.00	\$163.00
E48	95111602	Cuota de Peaje	941241	APODACA / 9	23/04/2019	09:22:14	\$55.00	\$0.00	\$55.00

TOTAL CON LETRA:  
(DOSCIENTOS DIECIOCHO PESOS 0/100 M.N.)

SUBTOTAL \$218.00  
 IMPUESTO IVA 0.00 % \$0.00  
 TOTAL TRASLADOS \$0.00  
 TOTAL \$218.00

OBSERVACIONES:

SELLO DIGITAL SAT

gQc+4XTYSANIXtySj47F45jHbK/QZXQmRTJoAbD12CKev0Fo8w5XaKyBeCcYkxuyEoInVoADcsX9AeunQ09Zbc9ZKWHabs6mJjHUaOosexCtiB6EUYI9dElqmK5asAhQWbGze/45bxmS1nVhMJIKLu5dnJSi27lrbyq3AYIU5M/IG81YJ5niAO02NSvu9FK9ckCOP9jhKmk1HVuTKmGw17cOaaH/rYROV3EvnIotsuHbEzI3g5N5Mu8slur9kVVsNJCS1puAlxag+4niBaxfzZHyOwFrb5qmaxLyK0edE42+UTqygVqPOT+FFul9fdcdHR4mVVE8weR24izfrXkJw==

CADENA ORIGINAL COMPLEMENTO DE CERTIFICACION DEL SAT

||3.3|A|A1199293|2019-04-24T16:48:17|01|00001000000405399613|218.00|MXN|218.00||PUE|64720|REA880909AU8|RED ESTATAL DE AUTOPISTAS DE NUEVO LEON|603|FFM9002036F0|FIDEICOMISO DE FOMENTO MINERO|G03|95111602|715730|1.000000|E48|Cuota de Peaje|Caseta: LINCOLN Carril: 6 Fecha: 23/04/2019 Hora: 09:42:09|163.00|163.00|163.00|002|Tasa|0.000000|0.000000|95111602|941241|1.000000|E48|Cuota de Peaje|Caseta: APODACA Carril: 9 Fecha: 23/04/2019 Hora: 09:22:14|55.00|55.00|55.00|002|Tasa|0.000000|0.000000|002|Tasa|0.000000|0.00|0||

Sello Digital del CFDI

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MÉTODO DE PAGO: PUE

FORMA DE PAGO: 01



ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

FIDEICOMISO DE FOMENTO MINERO
<i>Hector Garcia Chavarria</i>
NOMBRE (QUIEN EFECTUE LA EROGACION)
<i>Guerrero Monterrey</i>
AREA A LA QUE PERTENECE
<i>24/04/2019</i>
FECHA DE ENTREGA DEL COMPROBANTE
<i>Hector Garcia</i>
NOMBRE Y FIRMA DE QUIEN AUTORIZA
NOMBRE Y FIRMA (QUIEN RECIBE EL BIEN)