

Fill in this information to identify the case:

Debtor Controladora Dolphin, S.A. de C.V.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 25-10715

**Modified Official Form 410
Proof of Claim**

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	FELIX AKE CETZ _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>CONTROLADORA DOLPHIN</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>9871172165</u> Contact email <u>cuentas.fac@gmail.com</u>	Contact phone _____ Contact email _____
Uniform claim identifier (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2083 ____

7. How much is the claim? \$ 267210.01. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
goods sold, Sale of chemical products for swimming pools

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/01/2025
MM / DD / YYYY

/s/FELIX AKE CETZ
Signature

Print the name of the person who is completing and signing this claim:

Name FELIX AKE CETZ
First name Middle name Last name

Title OWNER

Company PISCINAS Y SERVICIOS DE QUINTANA ROO
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1434 | International (310) 751-2633

Debtor: 25-10715 - Controladora Dolphin, S.A. de C.V. District: District of Delaware		
Creditor: FELIX AKE CETZ FELIX AKE CETZ AV. PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS ENTRE 5 SUR Y MORELOS COLONIA CENTRO NUMERO 498 COZUMEL, QUINTANA R, 77600 México Phone: 9871172165 Phone 2: 9871063748 Fax: Email: cuentas.fac@gmail.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: CONTROLADORA DOLPHIN	Amends Claim: No Acquired Claim: No	
Basis of Claim: goods sold, Sale of chemical products for swimming pools	Last 4 Digits: Yes - 2083	Uniform Claim Identifier:
Total Amount of Claim: 267210.01	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: FELIX AKE CETZ on 01-Dec-2025 11:19:56 a.m. Pacific Time Title: OWNER Company: PISCINAS Y SERVICIOS DE QUINTANA ROO		



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-03T12:52:56
FECHA Y HORA DE EMISION	2024-10-03T13:50:09
FOLIO FISCAL	9b18c637-dbf7-47f4-80ab-9111448fa6fb
SERIE - FOLIO	AC-1711

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Uso CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	3.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$10,344.8274	02
TRASLADO:	Base: 10344.827400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1655.172384	
49241712	3.00	H87	QM063 - CLORO TABLETA CUÑETE NOVEQUIM 50 KG.	\$3,663.7931	\$10,991.3793	02
TRASLADO:	Base: 10991.379300		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1758.620688	
49241712	1.00	H87	QM030 - ALGICIN PORRON 20 KG.	\$1,047.4137	\$1,047.4137	02
TRASLADO:	Base: 1047.413700		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 167.586192	
49241712	6.00	H87	QM022 - ALCALOS CUBETA DE 20 KG.	\$1,965.5172	\$11,793.1032	02
TRASLADO:	Base: 11793.103200		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1886.896512	
49241712	1.00	H87	QM033 - CLARIT PLUS BOTE DE 20 LT.	\$1,780.1724	\$1,780.1724	02
TRASLADO:	Base: 1780.172400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 284.827584	
49241712	1.00	H87	QM024 - ALKALIN TAMBO DE 60 KG.	\$2,818.9655	\$2,818.9655	02
TRASLADO:	Base: 2818.965500		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 451.034480	
OBSERVACIONES:ORDEN DE COMPRA # 16783						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: CUARENTA Y CUATRO MIL NOVECIENTOS OCHENTA PESOS 00/100 MXN	Subtotal:	\$38,775.86
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$6,204.14
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
	Ret ISR:	\$0.00
	Total:	\$44,980.00

CFDI Version 4.0



Cadena Original del Complemento De Certificación Digital Del SAT

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Sello Digital Del Emisor:

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Sello Digital Del SAT:

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FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-11T08:12:42
FECHA Y HORA DE EMISION	2024-10-11T09:09:49
FOLIO FISCAL	d21a0236-ca12-4f58-8329-44170a54aa0c
SERIE - FOLIO	AC-1725

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	1.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$3,448.2758	02
TRASLADO:	Base: 3448.275800		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 551.724128	
49241712	1.00	H87	QM061 - CLORO SHOCK CUÑETE DE 50 KG. SUPERQUIM	\$3,793.1034	\$3,793.1034	02
TRASLADO:	Base: 3793.103400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 606.896544	
OBSERVACIONES:ORDEN DE COMPRA # 16819						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: OCHO MIL CUATROCIENTOS PESOS 00/100 MXN	Subtotal:	\$7,241.38
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,158.62
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
	Ret ISR:	\$0.00
CFDI Version 4.0	Total:	\$8,400.00



Cadena Original del Complemento De Certificación Digital Del SAT

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Sello Digital Del Emisor:

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Sello Digital Del SAT:

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FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-19T08:20:06
FECHA Y HORA DE EMISION	2024-10-19T09:19:40
FOLIO FISCAL	f0d6b6ac-f9b1-47d1-8632-355df3e11065
SERIE - FOLIO	AC-1736

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Uso CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
40151721	2.00	H87	FA029 - CARTUCHO DE REPUESTO DYNAMIC V DE 100 PIES	\$2,370.6896	\$4,741.3792	02
TRASLADO:	Base: 4741.379200		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 758.620672	
49241700	1.00	H87	RF037 - VALVULA MULTIPORT DE 2" SP-716-20 PARA MONTAR HAYWARD	\$4,112.0689	\$4,112.0689	02
TRASLADO:	Base: 4112.068900		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 657.931024	
49241700	1.00	H87	RF020 - ENSAMBLE INTERNO HAYWARD PARA FILTRO 36"	\$3,982.7586	\$3,982.7586	02
TRASLADO:	Base: 3982.758600		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 637.241376	
OBSERVACIONES:ORDEN DE COMPRA # 16888						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: CATORCE MIL OCHOCIENTOS NOVENTA PESOS 00/100 MXN	Subtotal:	\$12,836.21
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$2,053.79
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
	Ret ISR:	\$0.00
	Total:	\$14,890.00

CFDI Version 4.0



Cadena Original del Complemento De Certificación Digital Del SAT

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Sello Digital Del Emisor:

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Sello Digital Del SAT:

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FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-30T11:20:31
FECHA Y HORA DE EMISION	2024-10-30T12:19:51
FOLIO FISCAL	7110901e-d69b-4e50-8294-796f7ab80ff
SERIE - FOLIO	AC-1758

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Usos CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	3.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$10,344.8274	02
TRASLADO:	Base: 10344.827400		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1655.172384
49241700	3.00	H87	AL022 - CEPILLO DE ALAMBRE ACERO INOXIDABLE DE 6"	\$560.3448	\$1,681.0344	02
TRASLADO:	Base: 1681.034400		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 268.965504
OBSERVACIONES:ORDEN DE COMPRA # 16882						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: TRECE MIL NOVECIENTOS CINCUENTA PESOS 00/100 MXN	Subtotal:	\$12,025.86
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,924.14
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$13,950.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|7110901e-d69b-4e50-8294-796f7ab80ff|2024-10-30T11:20:31|EDI101020E99||B0Rf5XTHexymgXAIePIQP6U+cKJNTPJE5BM6z8dQyjYhOYHXu6ub7Bbg62BQfwGfOaM15Y/PbhZ7MzN69zCo8v1d84tG/RZXYUQq2e2pBa7z+mcvx0B52cFHkik2/SLkb6dcVATI/UZm+PnkMDikAE1Aocd9DNF45jz8silloCsEQZ8St5pocgP05eK9iNms55qdKtI7P6p8+rhwZMvNWtIXd4TQxOtkoUEPgwoYWTToSyAFF+3FspQfEswJpYntbraFFHO/+yvbEMSN1W2dgvGvLOrKWWaUuMv1+qeOUKNzReufenP5U91G5eMqcdjvA7FEPuB/QTdxl+wonhdh4A==|00001000000709609813||

Sello Digital Del Emisor:

B0Rf5XTHexymgXAIePIQP6U+cKJNTPJE5BM6z8dQyjYhOYHXu6ub7Bbg62BQfwGfOaM15Y/PbhZ7MzN69zCo8v1d84tG/RZXYUQq2e2pBa7z+mcvx0B52cFHkik2/SLkb6dcVATI/UZm+PnkMDikAE1Aocd9DNF45jz8silloCsEQZ8St5pocgP05eK9iNms55qdKtI7P6p8+rhwZMvNWtIXd4TQxOtkoUEPgwoYWTToSyAFF+3FspQfEswJpYntbraFFHO/+yvbEMSN1W2dgvGvLOrKWWaUuMv1+qeOUKNzReufenP5U91G5eMqcdjvA7FEPuB/QTdxl+wonhdh4A==

Sello Digital Del SAT:

TLp0utvobBfZF0I1Fqd4aFO3skXUJGSJucZhU+6mCO6jyiuTKDDP2RF06gzlVUtrjFnG8WzoqgNuR+Osygc5k7nY3aidPiQNdXas1NP9J9cZVIS8oK6isimm9ZIQOGmBvzkPxbKix+1oB6LwwJ9iZahpebmoedS1qEE9ynVFLVd/5pgmLHjZ/IGiNy6NCP0fGRSssw+gQEEViNdZ1BdOvj/gjQ2kqkmk4Sg4E3DGF1d2iZKUdAS/AozkFqtCTh1fcXgeal6iFElaJehHqGq9En5hkB9ewC68VIXM0Sa1wBWS6agS1NzIK0WA0vDbWW6N6EOK1T8Eb6L+ZWSymEUQ==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-31T13:07:01
FECHA Y HORA DE EMISION	2024-10-31T14:06:24
FOLIO FISCAL	19ffe023-0fe3-4246-8823-3d50924d8c5f
SERIE - FOLIO	AC-1760

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	3.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$10,344.8274	02
TRASLADO:	Base: 10344.827400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1655.172384	
49241712	3.00	H87	QM063 - CLORO TABLETA CUÑETE NOVEQUIM 50 KG.	\$3,663.7931	\$10,991.3793	02
TRASLADO:	Base: 10991.379300		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1758.620688	
49241712	1.00	H87	QM030 - ALGICIN PORRON 20 KG.	\$1,047.4137	\$1,047.4137	02
TRASLADO:	Base: 1047.413700		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 167.586192	
49241712	5.00	H87	QM022 - ALCALOS CUBETA DE 20 KG.	\$1,965.5172	\$9,827.586	02
TRASLADO:	Base: 9827.586000		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1572.413760	
49241712	1.00	H87	QM076 - CLARIFICADOR BRILLANT 20 LT.	\$2,370.6896	\$2,370.6896	02
TRASLADO:	Base: 2370.689600		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 379.310336	
49241712	1.00	H87	QM061 - CLORO SHOCK CUÑETE DE 50 KG. SUPERQUIM	\$3,793.1034	\$3,793.1034	02
TRASLADO:	Base: 3793.103400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 606.896544	
49241700	1.00	H87	AL029 - ASPIRADORA DE 12 RUEDAS PENTAIR MOD.222 DE 22"	\$3,909.4827	\$3,909.4827	02
TRASLADO:	Base: 3909.482700		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 625.517232	



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|19ffe023-0fe3-4246-8823-3d50924d8c5f|2024-10-31T13:07:01|EDI101020E99||KVL0XvSNUesplDcwKY+8ghEZ3vAjWxVyELUUA3p06lGoBcEtpVnuVLeCUe1QV62vN0b2/qkbpH8IDPSTNeNdCf0Nh7pBhDKmEJmY9pRtV1RB+fSpNPP7Qh4/75jAwjDDAGY4f6jSsMBvY1k3MrQZmQlpavt8E4e5bWt8AZlZeOUfwNwaByQnmMil6AQmhzBcXW1h+bvJYWRiBRHwifGK0mJdK91DYtm4Hv4RR1CSI72PLpbjUfJyuARqT/GtO3DMV9txpMXIYQycSPuy8dck4Q8gmCNZH0XYsdWR5TaEfuT/W2GehCGCLKF5qJyz62VJRZD0figuUI2SJeVt1OQ==|00001000000709609813|

Sello Digital Del Emisor:

KVL0XvSNUesplDcwKY+8ghEZ3vAjWxVyELUUA3p06lGoBcEtpVnuVLeCUe1QV62vN0b2/qkbpH8IDPSTNeNdCf0Nh7pBhDKmEJmY9pRtV1RB+fSpNPP7Qh4/75jAwjDDAGY4f6jSsMBvY1k3MrQZmQlpavt8E4e5bWt8AZlZeOUfwNwaByQnmMil6AQmhzBcXW1h+bvJYWRiBRHwifGK0mJdK91DYtm4Hv4RR1CSI72PLpbjUfJyuARqT/GtO3DMV9txpMXIYQycSPuy8dck4Q8gmCNZH0XYsdWR5TaEfuT/W2GehCGCLKF5qJyz62VJRZD0figuUI2SJeVt1OQ==

Sello Digital Del SAT:

mvo9KoHksV96Q5N9q5XD6yMijx4vtYjj+TS7KPKJTnEixfFOtW09zrPOdmt7VboBiGIEA1MaLsG6Fle97zjJCLLzARrrir//pi8mPEr5Ek0XAMZmSSqDn0QFWQVuMa47SfXwQ240Xi/JILc0cAtrU4JJU2KYhpyZ9xlmrBc6NbgY+s9z/L0c1fP9cNJSVUgqMXJN8T7Byi2PV3rE+mDFY5WJcvA1jbaUf+iyiq06id0MEMSHa++Y5jbB27sbzJbJnd0gR+ovIEJZYT7dtDdA9Uy1y1ngZDUBCuixTf0lKjt1sCdpdSZX007kq3cjYZwB3Y3shvoeTX6DYAoYNmNA==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-10-31T13:07:01
FECHA Y HORA DE EMISION	2024-10-31T14:06:24
FOLIO FISCAL	19ffe023-0fe3-4246-8823-3d50924d8c5f
SERIE - FOLIO	AC-1760

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
OBSERVACIONES:ORDEN DE COMPRA # 16966 CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: CUARENTA Y NUEVE MIL CINCUENTA PESOS 00/100 MXN		Subtotal:	\$42,284.48
Expedido en:	77600	Desc(0.00%):	\$0.00
Forma de Pago:	99 Por definir	IVA(16.00%):	\$6,765.52
Método de Pago:	PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
		Ret ISR:	\$0.00
		Total:	\$49,050.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|19ffe023-0fe3-4246-8823-3d50924d8c5f|2024-10-31T13:07:01|EDI101020E99||KVL0XvSNUesplDcwKY+8ghEZ3vAjWxVyELUUA3p06lGoBcEtpVnuVLeCUe1QV62vN0b2/qkbpH8IDPSTNeNdCf0Nh7pBhDKmEJmY9pRtV1RB+fSpNPP7Qh4/75jAwjDDAGY4f6jSsMBvY11k3MrQZmQlpavt8E4e5bWt8AzlZeOUfwNwaByQnmMil6AQmhzBcXW1h+bvJYWRiBRHWifGK0mJdK91DYtm4Hv4RR1CSI72PLpbUfJyuARqT/GtO3DMV9txpMXIYQycSPuy8dck4Q8gmCNZH0XysdWR5TaEfuT/W2GehCGCLKF5qJyz62VJRZD0figuUI2SJeVt1OQ==|00001000000709609813|

Sello Digital Del Emisor:

KVL0XvSNUesplDcwKY+8ghEZ3vAjWxVyELUUA3p06lGoBcEtpVnuVLeCUe1QV62vN0b2/qkbpH8IDPSTNeNdCf0Nh7pBhDKmEJmY9pRtV1RB+fSpNPP7Qh4/75jAwjDDAGY4f6jSsMBvY11k3MrQZmQlpavt8E4e5bWt8AzlZeOUfwNwaByQnmMil6AQmhzBcXW1h+bvJYWRiBRHWifGK0mJdK91DYtm4Hv4RR1CSI72PLpbUfJyuARqT/GtO3DMV9txpMXIYQycSPuy8dck4Q8gmCNZH0XysdWR5TaEfuT/W2GehCGCLKF5qJyz62VJRZD0figuUI2SJeVt1OQ==

Sello Digital Del SAT:

mvo9KoHksV96Q5N9q5XD6yMijx4vtYjj+TS7KPKJTnEixfOFtW09zrPOdmt7VboBiGIEA1MaLsG6Fle97zjJCLLzARrir//pi8mPEr5Ek0XAMZmcSSqDN0QFWQVuMa47SfXwQ240Xi/JILc0cAtR4JJU2KYhpyZ9xlmrBc6NbgY+s9z/L0c1fP9cNjSVUgqMXJN8T7By2PV3rE+mDFY5WJcvA1JbAUF+iyiqj06id0MEMSHa++Y5jbB27sbzJbJN0gR+ovIEJZY7dtDdA9Uy1y1ngZDUBCuixT/y0lKjt1sCdpdSZX007kq3cjYZwB3Y3shvoeTX6DYAoYNmNA==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-11-02T08:48:50
FECHA Y HORA DE EMISION	2024-11-02T09:48:13
FOLIO FISCAL	915351d8-ea60-4d6f-85cc-a67e93a2d091
SERIE - FOLIO	AC-1761

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
31201605	5.00	H87	VE016 - PLASTILINA EPOXICA BOLSA DE 1KG.	\$340.5172	\$1,702.586	02
TRASLADO:	Base: 1702.586000	Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 272.413760	
OBSERVACIONES:ORDEN DE COMPRA # 16975						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: MIL NOVECIENTOS SETENTA Y CINCO PESOS 00/100 MXN	Subtotal:	\$1,702.59
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$272.41
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$1,975.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|915351d8-ea60-4d6f-85cc-a67e93a2d091|2024-11-02T08:48:50|EDI101020E99||H/bUmEyLfUexqDCDv8pxnAbeam4OngTSijXPNqoBZHO2gNV/YnWNBPLQYTnxqXSfRYtnM5yd9rT4t7RCTIOKT/RaMR1XIWVD4i8P2+p/AH/j1qQV6KHEfaVJ/5ZC5f1gbfhgeYoGny+jhCvx9h+Nt9s0PB9d8xA4wBaLjZJBTsvPtQbHir/AgwOdTnxB4mBfyvLOI81Awqfgh1BOB2bje3Lyz7slsXIoMFGw7WDI0oAW+sB8v98CVzVjeCmpenJkncl/nxcNtewnIMDhytXgCFjWBdIXBqWdMQu+g9oeXtaparf7v1vCbnljoSaka75pkcuosyXqKG9Xwlmhat5qCQ==||00001000000709609813||

Sello Digital Del Emisor:

H/bUmEyLfUexqDCDv8pxnAbeam4OngTSijXPNqoBZHO2gNV/YnWNBPLQYTnxqXSfRYtnM5yd9rT4t7RCTIOKT/RaMR1XIWVD4i8P2+p/AH/j1qQV6KHEfaVJ/5ZC5f1gbfhgeYoGny+jhCvx9h+Nt9s0PB9d8xA4wBaLjZJBTsvPtQbHir/AgwOdTnxB4mBfyvLOI81Awqfgh1BOB2bje3Lyz7slsXIoMFGw7WDI0oAW+sB8v98CVzVjeCmpenJkncl/nxcNtewnIMDhytXgCFjWBdIXBqWdMQu+g9oeXtaparf7v1vCbnljoSaka75pkcuosyXqKG9Xwlmhat5qCQ==

Sello Digital Del SAT:

b9hmKNAMpWtE09IX37aYud4NI0rDLyntBR+0eesokwll7qxGnL5XT/XnjsDupgUPajSjLF1nFxqN7CStmpApjwXmJW7M1ddkUbglvO4StKYVy16YSPz5ty6s/LZZsJyWdo6x6p09VH3gE79N6R0T/i9D6H/BqPnn/lzPRxJygyCreTaJsaPuUzKAvdny6ZZXO4fTRRDC4n4ryJ/9eRxJoPLJfzLYLq4kAnAttrKsQC6Yq+XsTAET1SpT1+rSPUZJyDgaXBoBlqKMDag/KM2hTg1yZLYftBWqfTxLXidtb3WW6sFnT/AGWmRvIZ60iyyeAjnxGv7dedZ40j5ruAtg==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-11-11T09:10:03
FECHA Y HORA DE EMISION	2024-11-11T10:09:17
FOLIO FISCAL	dd0ea6c4-768f-4bde-8a7e-23b07007e8e9
SERIE - FOLIO	AC-1777

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
40151512	1.00	H87	BCH994 - BOMBA PARA DESAGUE INOX. MYERS 0.5 HP 115 V AUTIMATICA 1.25" DESC.	\$10,043.1034	\$10,043.1034	02
TRASLADO:	Base: 10043.103400	Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1606.896544	
OBSERVACIONES:ORDEN DE COMPRA # 17010						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: ONCE MIL SEISCIENTOS CINCUENTA PESOS 00/100 MXN	Subtotal:	\$10,043.10
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,606.90
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$11,650.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|dd0ea6c4-768f-4bde-8a7e-23b07007e8e9|2024-11-11T09:10:03|EDI101020E99||EYIAafTZeZjzFgx8qrP6GOS65dK5seiZmHKSnUGyGodmppsGrzK Rz1Ven0EzBajX5J7bCpLa+X/3nD2yOsvtw22najVchnsaVqSddjqXK4LefeTcNBsBiF4+re9u5h8DZuhgrCONi/2jYsbTqvj5+7ZaAP7NQxoPSeF9agLs1Jbv D45pyt6JT2L3EBXBe8J560Gro/Jd82PvWGjicL+K0fyTJZmKXz0/CDYp4DFS1orDQZald8MidUY2ZiLePD/UuBNBvcvgTth/k8HfK7IftitE2ctCw2A7Q0NVC mFU9p9THtHR4oBMN4zZlx8XCZIFevQbM5r+t/wSlnN9WI5w==|00001000000709609813|

Sello Digital Del Emisor:

EYIAafTZeZjzFgx8qrP6GOS65dK5seiZmHKSnUGyGodmppsGrzKRz1Ven0EzBajX5J7bCpLa+X/3nD2yOsvtw22najVchnsaVqSddjqXK4LefeTcNBsBiF4+re9u5h8DZuhgrCONi/2jYsbTqvj5+7ZaAP7NQxoPSeF9agLs1JbvD45pyt6JT2L3EBXBe8J560Gro/Jd82PvWGjicL+K0fyTJZmKXz0/CDYp4DFS1orDQZald8MidUY2ZiLePD/UuBNBvcvgTth/k8HfK7IftitE2ctCw2A7Q0NVCmFU9p9THtHR4oBMN4zZlx8XCZIFevQbM5r+t/wSlnN9WI5w==

Sello Digital Del SAT:

Ir6Wh6YrJf5VHlouXxnJ7veVHKkIqZgC/i1Z8XIRqCUlmpkF4FNycSj8/kRH3FYTyA3q7oZ6GNAeVlS4glkpYY4dmgGTR11sfG8npMhjeUrFGKHcxvbcg GokMcBMuB6WPb8RmpK1s816PhApQhuHAslPAi7DMT6LlpGrttjeVnn9BtXgEeixZj7HLZWsJJUJa7V5OVu2IGTh7FDNwXNI6eBy+CATzMy71XJfPqK3n pHrPCASQMG0ta+VzLmvzLwdZIMIsi/x9wpaG5/AltVUJIMoDbpdnyoHvWMJfebESTPS8H8b+8lv8d8FyS0wcAg74S7VgMvmk1rQPcyj6A==



FELIX AKE CETZ
 AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
 77600 COZUMEL QUINTANA ROO MEXICO
 AECF670124675
 Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-12-02T08:38:14
FECHA Y HORA DE EMISION	2024-12-02T09:37:13
FOLIO FISCAL	faa9ec13-4f73-4e61-81c7-3e7db058f7f4
SERIE - FOLIO	AC-1805

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Uso CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	2.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$6,896.5516	02
TRASLADO:	Base: 6896.551600		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1103.448256	
49241712	2.00	H87	QM063 - CLORO TABLETA CUÑETE NOVEQUIM 50 KG.	\$3,663.7931	\$7,327.5862	02
TRASLADO:	Base: 7327.586200		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1172.413792	
49241712	1.00	H87	QM030 - ALGICIN PORRON 20 KG.	\$1,047.4137	\$1,047.4137	02
TRASLADO:	Base: 1047.413700		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 167.586192	
49241712	3.00	H87	QM022 - ALCALOS CUBETA DE 20 KG.	\$1,965.5172	\$5,896.5516	02
TRASLADO:	Base: 5896.551600		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 943.448256	
49241712	1.00	H87	QM076 - CLARIFICADOR BRILLANT 20 LT.	\$2,370.6896	\$2,370.6896	02
TRASLADO:	Base: 2370.689600		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 379.310336	
49241712	1.00	H87	QM024 - ALKALIN TAMBO DE 60 KG.	\$2,818.963	\$2,818.963	02
TRASLADO:	Base: 2818.963000		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 451.034080	
40151721	2.00	H87	AA009 - TAPA BLANCA PARA DESNATADOR SP1070 HAYWARD	\$724.1379	\$1,448.2758	02
TRASLADO:	Base: 1448.275800		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 231.724128	
OBSERVACIONES:ORDEN DE COMPRA # 17159						



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|faa9ec13-4f73-4e61-81c7-3e7db058f7f4|2024-12-02T08:38:14|EDI101020E99||Hwpp6C26vUEAL0Bzxdg/TaoYwREK2dqCGMSOf9aKySYqqbwM W7Z45Sc4q4YONZjTkUI6+hbegEfyqE/6ahsd8JdK65f+wuYg+fcurp3igA7eKRlyTI2yQ+I7FqxM8YqKVoEOi9uRk117iK5EOG26zoSEj8/WVK2KqDn+O4BC /Q2KYLfPP1v89WLwKaFpEp3DZ72xN28N3nFOSehRi4WQq4dW0n7q+2oi9v122SCMpu/HjHUIqIfTDTs0d/CNv2H6SMhbnmXaWgKzDCYqY2RDixkrJM8 mBiWRxyfhvFO84v7ENmiK7CTRskn1EB9ftDK7WqLG39v2Q3vSU19rT0EXQ==||00001000000709609813||

Sello Digital Del Emisor:

Hwpp6C26vUEAL0Bzxdg/TaoYwREK2dqCGMSOf9aKySYqqbwMW7Z45Sc4q4YONZjTkUI6+hbegEfyqE/6ahsd8JdK65f+wuYg+fcurp3igA7eKRlyTI2y Q+I7FqxM8YqKVoEOi9uRk117iK5EOG26zoSEj8/WVK2KqDn+O4BC/Q2KYLfPP1v89WLwKaFpEp3DZ72xN28N3nFOSehRi4WQq4dW0n7q+2oi9v122S CMpu/HjHUIqIfTDTs0d/CNv2H6SMhbnmXaWgKzDCYqY2RDixkrJM8mBiWRxyfhvFO84v7ENmiK7CTRskn1EB9ftDK7WqLG39v2Q3vSU19rT0EXQ==

Sello Digital Del SAT:

XNyWWRFs89IEPjh1yX4WxrNf4aLRqge3wqxeMplOdx8fQlHNH1kkYbIVRb6OOxAmQFB2aCyOqPKInsykRFgD7FwBlnXiVjVvCePqhMQTIVr0vFBRKe HPr/65HvOQmZN+EKzuke4Q6AWAlf4E4uKYupHx6tYbUkt75Thsf3H6JbcEQP6EdkM1WFBhIDOLpPTUu2gzitZy9qJELMUAWWlzu9w9+6vCgSjFzeh36 aYt98N2Zo+9arUOg0Fgo5lTqg2Xj4MSw90cq4Y+8Ns1kPdjQSqS7QPWYgixpCV08bhoNbUS1NiDvVj9HRWRKNZgvF3Zmp9DtnR3kgNsmK2g==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-12-02T08:38:14
FECHA Y HORA DE EMISION	2024-12-02T09:37:13
FOLIO FISCAL	faa9ec13-4f73-4e61-81c7-3e7db058f7f4
SERIE - FOLIO	AC-1805

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
CONDICIONES DE PAGO: CREDITO A 30 DIAS						

Importe con letra: TREINTA Y DOS MIL DOSCIENTOS CINCUENTA Y CINCO PESOS 00/100 MXN	Subtotal:	\$27,806.03
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$4,448.97
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
	Ret ISR:	\$0.00
	Total:	\$32,255.00

CFDI Version 4.0



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|faa9ec13-4f73-4e61-81c7-3e7db058f7f4|2024-12-02T08:38:14|EDI101020E99||Hwpp6C26vUEAL0Bzxdg/TaoYwREKG2dqCGMSOF9aKySYqqbwM W7Z45Sc4q4YONZjTKUI6+hbegEfyqE/6ahsd8JdK65f+wuYg+fcurp3igA7eKRlyTI2yQ+17Fxm8YqKVoEOi9uRk117iK5EOG26zoSEj8/WWK2KqDn+O4BC /Q2KYLIPP1v89WLwKaFpEp3DZ72xN28N3nFOSehRI4WQq4dW0n7q+2oi9v122SCMpu/HjHUiqIfTDTs0d/CNv2H6SMhbnmXaWgKzDCYqY2RDixrJM8 mBiWRxyfhvFO84v7ENmiK7CTRSkn1EB9ftDK7WqLG39v2Q3vSU19rT0EXQ==||00001000000709609813||

Sello Digital Del Emisor:

Hwpp6C26vUEAL0Bzxdg/TaoYwREKG2dqCGMSOF9aKySYqqbwM W7Z45Sc4q4YONZjTKUI6+hbegEfyqE/6ahsd8JdK65f+wuYg+fcurp3igA7eKRlyTI2y Q+17Fxm8YqKVoEOi9uRk117iK5EOG26zoSEj8/WWK2KqDn+O4BC/Q2KYLIPP1v89WLwKaFpEp3DZ72xN28N3nFOSehRI4WQq4dW0n7q+2oi9v122S CMpu/HjHUiqIfTDTs0d/CNv2H6SMhbnmXaWgKzDCYqY2RDixrJM8mBiWRxyfhvFO84v7ENmiK7CTRSkn1EB9ftDK7WqLG39v2Q3vSU19rT0EXQ==

Sello Digital Del SAT:

XNyWWRFS89IEPjh1yX4WxrNf4aLRqge3wqxeMplLoDx8fQlHNH1kkYbIVRb6OOxAmQFB2aCyOqPKInsykRFgD7FwBlnXiVjVvCePqhMQTIVr0vFBRKe HP/65HvOQmZN+EKzuke4Q6AWAlf4E4uKYupHx6tYbUkt75Thsf3H6JbCCEQP6EdkM1WFBhIDOLpPTUu2ZgitztY9qJELMUAWWlzu9w9+6vCgSjFzeh36 aY98N2Zo+9arUOg0Fgo5lTqg2Xj4MSw90cq4Y+8Ns1kPdJQSqS7QPwYGjxpcV08bhoNbUS1NiDvVj9HRWRKNZgvF3Zmp9DTqR3kgNsmK2g==



FELIX AKE CETZ
 AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
 77600 COZUMEL QUINTANA ROO MEXICO
 AECF670124675
 Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-12-17T08:43:14
FECHA Y HORA DE EMISION	2024-12-17T09:42:02
FOLIO FISCAL	20f35607-5b2c-4b74-8947-996dc0bd4e7d
SERIE - FOLIO	AC-1824

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Uso CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	2.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$6,896.5516	02
TRASLADO:	Base: 6896.551600		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1103.448256
49241712	1.00	H87	QM063 - CLORO TABLETA CUÑETE NOVEQUIM 50 KG.	\$3,663.7931	\$3,663.7931	02
TRASLADO:	Base: 3663.793100		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 586.206896
49241700	1.00	H87	AL005 - MANERAL TELESCOPICO DE ALUMINIO DE 3.05 A 7.10 MT.	\$1,521.5517	\$1,521.5517	02
TRASLADO:	Base: 1521.551700		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 243.448272
49241700	1.00	H87	AL029 - ASPIRADORA DE 12 RUEDAS PENTAIR MOD.222 DE 22"	\$3,909.49	\$3,909.49	02
TRASLADO:	Base: 3909.490000		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 625.518400
40151721	3.00	H87	RB007 - CANASTILLA PARA TRAMPA DE PELO MOTOBOMBA ORUM	\$181.0344	\$543.1032	02
TRASLADO:	Base: 543.103200		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 86.896512
OBSERVACIONES:ORDEN CDE COMPRA # 17280						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: DIECINUEVE MIL CIENTO OCHENTA PESOS 00/100 MXN		Subtotal:	\$16,534.48
Expedido en:	77600	Desc(0.00%):	\$0.00
Forma de Pago:	99 Por definir	IVA(16.00%):	\$2,645.52
Método de Pago:	PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0		Ret ISR:	\$0.00
		Total:	\$19,180.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|20f35607-5b2c-4b74-8947-996dc0bd4e7d|2024-12-17T08:43:14|EDI101020E99||DEyht0RDpzS8sUbTz1qVnBvJwHt5rK0fbBO+6A65KeHg7VbVmy16SL4GkjUgBxGaRed7HJB0K4DgNnwivaZrrzKZRqoNnVPk2lwo+itF/r+KdG9qOWdMxF5Du9wTf0xGDtXL4BhDa1imerN1O9jucvszGznef/1OgBYRmdXgqP7D4iXkL974gyc+o6+NiJ16Z27edBJH89TNG+a0OD36vLcWhXfy9OF6XOy69zE+FUJQIKN4f/Xz56q8qER/8ZUCP3Wjlk5xAs5peJRLGqokUHqaFkn+1eTrliyH2C6V13UOim33f2vJ4ioPrd9Va5ONRecR1Pu3TWRtgcX/zj7QQ==||00001000000709609813||

Sello Digital Del Emisor:

DEyht0RDpzS8sUbTz1qVnBvJwHt5rK0fbBO+6A65KeHg7VbVmy16SL4GkjUgBxGaRed7HJB0K4DgNnwivaZrrzKZRqoNnVPk2lwo+itF/r+KdG9qOWdMxF5Du9wTf0xGDtXL4BhDa1imerN1O9jucvszGznef/1OgBYRmdXgqP7D4iXkL974gyc+o6+NiJ16Z27edBJH89TNG+a0OD36vLcWhXfy9OF6XOy69zE+FUJQIKN4f/Xz56q8qER/8ZUCP3Wjlk5xAs5peJRLGqokUHqaFkn+1eTrliyH2C6V13UOim33f2vJ4ioPrd9Va5ONRecR1Pu3TWRtgcX/zj7QQ==

Sello Digital Del SAT:

CQBen982xag5FWQfNWN64HTX7PWfmi7hHfPofwRQktMrtDxBWUzCAnok7SMcgZMNxWIVGgyur2VhRW/dz7DITs5QLk6uH3pWvq4ROqavkddb/DY P4MLgPhy/uZhfDXBahoylLdt2eQ+q++78HOGCNRYPnBxk4CmWwvCqbuVH8gskJZO40+hnOqxrBpV9cUeijyF9mY2hyWux3yAlziVAqdgeaGIHxyphXk0l8YDm5hKIYar/RlcZeBUuN07e4jUnl3OHV43UqD9eNfE6t/pEHFNEGYqwhYd1f+4UAFrsivQsg2+xzym5+QL7mfWch+Tgo9MsQZCWAk0zwVQ==



FELIX AKE CETZ
 AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
 77600 COZUMEL QUINTANA ROO MEXICO
 AECF670124675
 Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000506267356
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-09-02T08:23:43
FECHA Y HORA DE EMISION	2024-09-02T09:21:22
FOLIO FISCAL	456ea2fa-668f-4d7b-8157-f29ded670cc7
SERIE - FOLIO	AC-1658

R.F.C.: CDO070410V77	Nombre: CONTROLADORA DOLPHIN
Uso CFDI: G03 Gastos en general	
Domicilio Fiscal: 77504	Regimen Fiscal: 601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
49241712	1.00	H87	QM024 - ALKALIN TAMBO DE 60 KG.	\$2,818.9655	\$2,818.9655	02
TRASLADO:	Base: 2818.965500		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 451.034480	
49241712	5.00	H87	QM022 - ALCALOS CUBETA DE 20 KG.	\$1,965.5172	\$9,827.586	02
TRASLADO:	Base: 9827.586000		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1572.413760	
12164000	3.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$10,344.8274	02
TRASLADO:	Base: 10344.827400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1655.172384	
49241712	3.00	H87	QM063 - CLORO TABLETA CUÑETE NOVEQUIM 50 KG.	\$3,663.7931	\$10,991.3793	02
TRASLADO:	Base: 10991.379300		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1758.620688	
49241712	1.00	H87	QM030 - ALGICIN PORRON 20 KG.	\$1,047.4137	\$1,047.4137	02
TRASLADO:	Base: 1047.413700		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 167.586192	
OBSERVACIONES:ORDEN DE COMPRA # 16539						

Importe con letra: CUARENTA MIL SEISCIENTOS TREINTA Y CINCO PESOS 01/100 MXN	Subtotal:	\$35,030.18
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$5,604.83
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$40,635.01



Cadena Original del Complemento De Certificación Digital Del SAT
 ||1.1|456ea2fa-668f-4d7b-8157-f29ded670cc7|2024-09-02T08:23:43|EDI101020E99||BJlhHY7B1IWimNnR/E6iBmixo9NUo5wPj3dbe62FhczFBxD5jG4D
 mbj/9Vl9yQsEs6PtMAYUluoYMKP5rkRjPFEH59SchXBKPBeHmIDSPdPT1SciKwlefiSzbioOzolye63ckL7CLxzoYRVob6jFdnsi9a9BEd3DPx7KazIL3OYNx
 +q49hQcjt39UTZf12orgDGkTmYleDcABvePtgL59QnPiSckxHea2YsDt04EekvVDSKC4JOxXzfFX+1g9lArI+v+NAGLoibXw6W9kfeSIPY5NsrKn+CKFQXIL
 SSgn8UET7i92kwNJYpc8Ffs8k7i69Ylj1GJZUPIsK9Xf7xmA==|00001000000506267356||
Sello Digital Del Emisor:
 BJlhHY7B1IWimNnR/E6iBmixo9NUo5wPj3dbe62FhczFBxD5jG4Dmbj/9Vl9yQsEs6PtMAYUluoYMKP5rkRjPFEH59SchXBKPBeHmIDSPdPT1SciKwlefi
 SzbioOzolye63ckL7CLxzoYRVob6jFdnsi9a9BEd3DPx7KazIL3OYNx+q49hQcjt39UTZf12orgDGkTmYleDcABvePtgL59QnPiSckxHea2YsDt04EekvVDSK
 C4JOxXzfFX+1g9lArI+v+NAGLoibXw6W9kfeSIPY5NsrKn+CKFQXILSSgn8UET7i92kwNJYpc8Ffs8k7i69Ylj1GJZUPIsK9Xf7xmA==
Sello Digital Del SAT:
 Y16sK1gUMWfAj9wrjFRNfTB8YbA/uoc4yqRAV2KdJgebGjXwjvht+aTs4ie+M/zpc8ZkqsuQ3PJERrmhc8zrExAwgVzREjvCc5oXcGKR8ovSnGEjAzCk80ZK
 1YhTJMwC6sLLzBgDH+h3y3/ILbrkv99XxXlzzBPUkuAmkQNviov13yqg1/585iFtqs8HWYKfzmfhJENNjP6wIk9uZ4guGhPJ63zaNAxfSjHuc3i3CW+SGhlqdn
 OzKamjww7Z0ndvqiffDauXbsak8kU3IX4JfTLgD75VZ3tLhgCwtGxOUU/eB78pDz2M2JLdvcvNY0+8H6G5xoaUWAFVPT3qDCRagw==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000506267356
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-09-06T08:42:22
FECHA Y HORA DE EMISION	2024-09-06T09:39:56
FOLIO FISCAL	1022bbfe-e39b-4350-8590-03500193a4fe
SERIE - FOLIO	AC-1667

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	2.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$6,896.5516	02
TRASLADO:	Base: 6896.551600		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1103.448256
47121800	2.00	H87	AL055 - RED SACA HOJAS TIPO BOLSA PANDA	\$258.6206	\$517.2412	02
TRASLADO:	Base: 517.241200		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 82.758592
49241700	2.00	H87	AL022 - CEPILLO DE ALAMBRE ACERO INOXIDABLE DE 6"	\$560.346	\$1,120.692	02
TRASLADO:	Base: 1120.692000		Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 179.310720
OBSERVACIONES:ORDEN DE COMPRA #16630 REQUISICION 16185 CREDITO A 30 DIAS						

Importe con letra: NUEVE MIL NOVECIENTOS PESOS 00/100 MXN	Subtotal:	\$8,534.48
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,365.52
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$9,900.00



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|1022bbfe-e39b-4350-8590-03500193a4fe|2024-09-06T08:42:22|EDI101020E99||Z6pWxgi+690UJnHn7LdDmNRpFsEYcDGXupmoVgCRyqY/eRunlhy5gcL9v4tte1y14OjMGKXfdHGA2PfpnzqsfWtVYQ770PdEtLZ+2nMVxdKk+SXCxG0Ku/TqLEDfTLVei2xiP4RMZJRrTz5D2qamgZDnw3Esq8OEL6MRSTf5ynptSz42u7KhaiehHHlubjsX33MFzZkXUbj0QHmxGQjyqWUjdB/QXTqHZnFImOovmBd1mR6CNEFEC66gUqzgsWuNEg4QNRNj/Gh2TJTx0u+8uza90uDR+i593OiiXGU7XmaWhPAZSahKjoZoBFPEhfsy+HZvP9QMZMIUI/QdFLig==|00001000000506267356||

Sello Digital Del Emisor:

Z6pWxgi+690UJnHn7LdDmNRpFsEYcDGXupmoVgCRyqY/eRunlhy5gcL9v4tte1y14OjMGKXfdHGA2PfpnzqsfWtVYQ770PdEtLZ+2nMVxdKk+SXCxG0Ku/TqLEDfTLVei2xiP4RMZJRrTz5D2qamgZDnw3Esq8OEL6MRSTf5ynptSz42u7KhaiehHHlubjsX33MFzZkXUbj0QHmxGQjyqWUjdB/QXTqHZnFImOovmBd1mR6CNEFEC66gUqzgsWuNEg4QNRNj/Gh2TJTx0u+8uza90uDR+i593OiiXGU7XmaWhPAZSahKjoZoBFPEhfsy+HZvP9QMZMIUI/QdFLig==

Sello Digital Del SAT:

FKiCYBeukvQ6j82vMcAWH/dbDLvgle4e60g9elxZkVJEQi0dXh88Rvsa/179gfVoA8lh0aKmWafqQvcc65GXVY7FPe1S/afV03Ww/Y+o6Edg40o1WYVcCgHxVfVkcRoqMV+Xt0fcYN41eiGh+XhWUz/FITUX+URF9EKedlqQsvBf4vZ51FBHlXPhTmQqs9m0GYrXwlyquqHu3qYd6AF9mUupVt0y+y69YaoTlG/9fQpmpWzJpTSO7aeX9vyMwfE2igt89X2oZwlkWZxGm7pItfgoSuTDQWCi8GFXYewapaWx5gTUImZj7osHCdeMjnXAquTOW4Wx25uDzUB1A6pQ==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-09-19T08:58:36
FECHA Y HORA DE EMISION	2024-09-19T09:56:01
FOLIO FISCAL	167f40c4-15c2-493a-870e-704980ffedc0
SERIE - FOLIO	AC-1691

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
11111701	48.00	H87	FA014 - ARENA SILICA 20-30 BULO DE 25 KG.	\$215.5172	\$10,344.8256	02
TRASLADO:	Base: 10344.825600	Impuesto: 002	TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 1655.172096	
OBSERVACIONES:ORDEN DE COMPRA # 16685						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: DOCE MIL PESOS 00/100 MXN	Subtotal:	\$10,344.83
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,655.17
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
CFDI Version 4.0	Ret ISR:	\$0.00
	Total:	\$12,000.00



Cadena Original del Complemento De Certificación Digital Del SAT

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Sello Digital Del Emisor:

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Sello Digital Del SAT:

VAFzYLZzYstFvBmWhYn/ulw+K33cvjrAyKpv+MCe9cDvpPdXfUcQNK5jgaNEKyzU5A2aSGPflGOQwbyW0d1G3Tq++AIGoSI3H/GcA306p2bYulp0rjL+nXZVJ+h4Jom314zNTrY0JzREB1LJR39aFKhzgBs23qH8p3CwSelo6TcPG1ZI5dh366Lk1xSSHP0hydguntkNN0qMLJoqjWYWCilm47nBM9VgSZFa15L8XOvsp9i6FI5BWirgJQevkF3Twy0czPGAnS5lxSK3eMDySEao7E+tgzdcqrT1UJd6vCbKq1wFCnqcbMvATPxoK4PjPn1270wR5jnJ5DxOVp7w==



FELIX AKE CETZ
AV PEDRO JOAQUIN COLDWELL ENTRE 5 SUR Y MORELOS 498 LOC 8 CENTRO
77600 COZUMEL QUINTANA ROO MEXICO
AECF670124675
Regimen Fiscal: 612

TIPO DE DOCUMENTO	FACTURA
No. CERTIFICADO SAT	00001000000709609813
No. CERTIFICADO EMISOR	00001000000516808738
FECHA CERTIFICACION	2024-09-30T09:24:11
FECHA Y HORA DE EMISION	2024-09-30T10:21:28
FOLIO FISCAL	a6ce809c-5009-435b-86dc-198bd2f141dc
SERIE - FOLIO	AC-1707

R.F.C:	CDO070410V77	Nombre:	CONTROLADORA DOLPHIN
Uso CFDI:	G03 Gastos en general		
Domicilio Fiscal:	77504	Regimen Fiscal:	601 - General de Ley Personas Morales

C. Prod/Serv	Cant.	C. Unidad	Descripción del producto	Precio Unitario	Importe	ObjetoImp
12164000	1.00	H87	QM062 - CLORO GRANO NOVEQUIM CUÑETE DE 50 KG.	\$3,448.2758	\$3,448.2758	02
TRASLADO:	Base: 3448.275800		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 551.724128	
49241712	1.00	H87	QM022 - ALCALOS CUBETA DE 20 KG.	\$1,965.5172	\$1,965.5172	02
TRASLADO:	Base: 1965.517200		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 314.482752	
49241712	1.00	H87	QM033 - CLARIT PLUS BOTE DE 20 LT.	\$1,780.1724	\$1,780.1724	02
TRASLADO:	Base: 1780.172400		Impuesto: 002 TipoFactor: Tasa	TasaoCuota: 0.160000	Importe: 284.827584	
OBSERVACIONES:ORDEN DE COMPRA # 16760						
CONDICIONES DE PAGO:CREDITO A 30 DIAS						

Importe con letra: OCHO MIL TRESCIENTOS CUARENTA Y CINCO PESOS 00/100 MXN	Subtotal:	\$7,193.97
Expedido en: 77600	Desc(0.00%):	\$0.00
Forma de Pago: 99 Por definir	IVA(16.00%):	\$1,151.03
Método de Pago: PPD Pago en parcialidades o diferido	Ret IVA:	\$0.00
	Ret ISR:	\$0.00
	Total:	\$8,345.00

CFDI Version 4.0



Cadena Original del Complemento De Certificación Digital Del SAT

||1.1|a6ce809c-5009-435b-86dc-198bd2f141dc|2024-09-30T09:24:11|EDI101020E99||MYRLddYNI4hWdyt9lBqTYe77dAP+QO5LLcDzVMAaBqZw5ccSg2iTCa2/T+BWZVwo8PkuRPu3xIDSKV8rHFffq+zSeEWe8Bo1s/MuOB11TGSetyNi3HtoH6+10gTCKL0zByqHWQJHHKC0QKLZLz7hjDqaLOaOE7n3y9e1GfJZMKgA5Fm+/c1UVcZlQfOJJ33zUJxIPkSKYYnNMhJT1IO7qLgWwE5QwVhVSN1VN4NhJ/llwpPt3p3Z1QCW+3y63POh1GMvGthk+snspJZ4yCHmYXwSkYof0LU28yyW/WvpRjL9meInTThki5vdr1Ru5MpxLGdeoi/mXBoZaD9YNzm7Q==||00001000000709609813||

Sello Digital Del Emisor:

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Sello Digital Del SAT:

h4EJ636ASWXifXolYophv/Q1Uz9DC+o9fRChjIKw260+ZPO3YQV+A0c4dCfCTzsvJnIgl/Y7dgXL5iQIWf8wDZCaANUFBE0Jrl+Gxp8YkuXUxnkvip2mfDs16i+U8uSE3aiSQDmCNWbTQM1pJyocPT8KEIi7h00+zvLFwAwaiWav6G+A1+QXPKH3ZjvA47ibDxH6uxMjc+UkFt9JJGZGP7Lpx4z9HxU9DuhucVnL0f+G3tqF4BINr+HVmjClwKtffFJpdvMM3SdbU1X6bcpgS72XKNEGDgHLr1EvD+V4F+/nhzBHin+AtRiROsAvXz/aloHu3R8yR3nHp57xert1g==