

TELEVISA

AV VASCO DE QUIROGA 2000 No.  
Col. SANTA FE, Del. ÁLVARO OBREGÓN, MX, CDMX  
C.P. 01210, Tel.  
R.F.C. TEL721214GK7  
Régimen Fiscal: 601 General de Ley Personas Morales

FAVOR DE INCLUIR EN SU DEPÓSITO LA REFERENCIA 2701320

Versión comprobante: 4.0

FACTURA:

J02PU-4971

Folio Fiscal:

862575F4-1564-11F0-BD37-8DB6A59F4938

No. Certificado Digital:

00001000000707798131

Fecha de emisión:

2025/04/09 11:03:14

Lugar de Expedición:

C.P. 01210

Exportación:

01 - No aplica

|                                           |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              |                                                   |                                                         |                                                             |                              |                                               |          |           |
|-------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------|-------|-----------------|--------------|----------------------------------------|--------------------------------------------------|---------------------------------------|------------------------------|---------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------|------------------------------|-----------------------------------------------|----------|-----------|
| CLIENTE<br>CUSTOMER                       |                                 | MUNICIPIO DE CUAUHEMOC                                                            |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              | CLAVE CLIENTE<br>CUSTOMER CODE                    |                                                         | RFC:                                                        |                              | MCU270101TK7                                  |          |           |
| DIRECCIÓN<br>ADDRESS                      |                                 | ALLENDE, ,No. Int. , CIUDAD CUAUHEMOC CENTRO, CUAUHTÉMOC, , CHIHUAHUA, 31500, MEX |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              | CLAVE AGENCIA<br>AGENCY CODE                      |                                                         | TAX ID:                                                     |                              |                                               |          |           |
| CONTRATO No.<br>CONTRACT No.              |                                 | CHCH202500<br>16                                                                  |                                                         | No. CLIENTE<br>CUSTOMER No.             |       |                 |              | TIPO COMPROBANTE<br>BILL TYPE          |                                                  | Ingreso                               |                              | USO CFDI<br>CFDI USE                              |                                                         | G03 - Gastos en general                                     |                              | CFDI RELACIONADO<br>RELATED CFDI              |          |           |
| FORMA PAGO<br>PAY FORM                    |                                 | 99 - Por definir                                                                  |                                                         | CLAVE CONFIRMACIÓN<br>CONFIRMATION CODE |       |                 |              | TIPO RELACIÓN<br>RELATIONSHIP TYPE     |                                                  | -                                     |                              | POR CONDUCTO DE:<br>THIS INVOICE IS ON BEHALF OF: |                                                         |                                                             |                              |                                               |          |           |
|                                           |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  | RÉGIMEN FISCAL RECEPTOR<br>TAX REGIME |                              | 603 Personas Morales con Fines no Lucrativos      |                                                         |                                                             |                              |                                               |          |           |
| CANAL<br>STATION                          | CIUDAD<br>CITY                  | ESTADO<br>STATE                                                                   | No. ORDER<br>ORDER No.<br>CLIENTE<br>CUSTOMER           | PROPIA<br>OWN                           | FOLIO | FECHA<br>DATE   | HORA<br>HOUR | DURACIÓN<br>(seg)<br>DURATION<br>(sec) | PROGRAMA O<br>CANTIDAD<br>PROGRAM OR<br>QUANTITY | CLAVE PROD/<br>SERV<br>ITEM CODE      | CLAVE<br>UNIDAD<br>UNIT CODE | UNIDAD<br>MEDIDA<br>UNIT OF<br>MEASURE            | PRODUCTO O CONCEPTO<br>PRODUCT OR CONCEPT               | VERSIÓN O<br>PRECIO<br>UNITARIO<br>VERSION OR<br>PRICE UNIT | IMPORTE<br>AMOUNT            | IMPUESTOS<br>TAXES                            |          |           |
|                                           | CUAUHTÉ<br>MOC<br>CHIHUAHU<br>A |                                                                                   |                                                         |                                         | 1     | 09 ABR.<br>2025 |              |                                        | 1                                                | 82101600 -<br>Publicidad<br>difundida | E48                          | SVC                                               | DIFUSION CORRESPONDIENTE AL MES DE<br>FEBRERO 2025 T.V. | 38,500.00                                                   | 38,500.00                    | 6,160.00<br>002 - IVA -<br>Tasa -<br>0.160000 |          |           |
|                                           |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              |                                                   |                                                         |                                                             | OBJETO IMPUESTO              | 02 - Si objeto de impuesto.                   |          |           |
| VENDEDOR<br>SALESPERSON                   |                                 | JESUS MANUEL RODRIGUEZ RASCON-                                                    |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              | TIPO DE CAMBIO<br>EXCHANGE RATE                   |                                                         | 1                                                           | SUB-TOTAL                    |                                               | MXN      | 38,500.00 |
| OBSERVACIONES<br>OBSERVATIONS             |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              |                                                   |                                                         |                                                             |                              |                                               |          |           |
|                                           |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              |                                                   |                                                         |                                                             | IMPUESTOS                    |                                               |          |           |
|                                           |                                 |                                                                                   |                                                         |                                         |       |                 |              |                                        |                                                  |                                       |                              |                                                   |                                                         |                                                             | IVA - 002 Tasa -<br>0.160000 |                                               | 6,160.00 |           |
| IMPORTE TOTAL CON LETRA<br>WRITTEN AMOUNT |                                 |                                                                                   | CUARENTA Y CUATRO MIL SEISCIENTOS SESENTA<br>00/100 MXN |                                         |       |                 |              |                                        |                                                  |                                       | FECHA LIMITE<br>DUE DATE     |                                                   | 2025/05/09 30 DIAS                                      |                                                             | TOTAL                        |                                               | MXN      | 44,660.00 |

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|862575F4-1564-11F0-BD37-8DB6A59F4938|2025-04-09T11:37:16|EME000602QR9|  
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00001990000709047508||

Sello Digital Emisor

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Sello Digital SAT

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4leHruU7JvvHjZdjgF+ggMvJ0/gW7t+0PHSwMvqleuEUOVIFRKyvCWonDPIRinEjGUjpvHoiIXSWFSxtl89q2TUgn5BBNZKLMdJ+r/  
HMTL1NMVIlZnCm5tFJ292NzCce34eolG2MhpRbNMuSUA4J40hFiGAgxut6aRVGQvwdLkPlqbN014wGfTzsRi2WFi9JyQrCPUeufSnL+P1Pps  
SzsfOqw4Y7ciLGxmJDvifMSw==

DATOS TIMBRADO

Certificado SAT 00001000000700047508

F. certif. CFDI 09/04/2025 11:37:16

Folio fiscal 862575F4-1564-11F0-BD37-8DB6A59F4938



cfdi.xml

RFC Proov. Certificado EME000602QR9