



PLASTICOS ALICA SA DE CV
Canal de Apatlaco 43
Col. Apatlaco Iztapalapa
CIUDAD DE MÉXICO, MEXICO C.P.09430
Telefonos: +52 (55) 5633-3455, +52 (55) 5633-4745.
www.alica.com.mx
R.F.C: PAL900626IIA

| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | | | Ver. 3.3 |
|---|-----------------------------------|--|-------|----------|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | SERIE | | FOLIO | HOJA |
| | PAG | | 476 | Hoja 1/6 |
| | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|---------------------------------|-------------------|----------|-----------------|--------|----------------|---------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción | | Pago | | | | | | | | |

Información del Pago

| | | | |
|---------------------------|--|--|-------------------|
| Fecha de Pago: 08/10/2018 | Moneda de Pago: MXN | Forma de pago 03 - Transferencia electrónica de fondos | Monto: 426,234.29 |
| RFC | RFC BNM840515VB1 | | |
| Banco Ordenante | Banco Beneficiario BANAMEX (CONCENTRA) | | |
| Cta. Ordenante | Cta. Beneficiario 002180087005278765 | | |
| Nº Operación | | | |

CFDI Relacionado

| ID Doc. | Doc. | Folio | Metodo Pago | Nº Parcialidad | Importe Saldo Anterior | Importe Pagado | Importe Saldo Insoluto |
|--------------------------------------|------|-------|----------------------------------|----------------|------------------------|----------------|------------------------|
| 591FE9EA-EC65-6D49-A7D0-551EEA8B25F | ICT | 21516 | Pago en parcialidades o diferido | 1 | 5,869.54 | 5,869.54 | 0.00 |
| F99D3FE4-4A37-064D-956F-0C3F69E0DA15 | ICT | 21517 | Pago en parcialidades o diferido | 1 | 1,574.12 | 1,574.12 | 0.00 |
| 7ABEF3B6-9307-DE4F-997B-039AA7C4072B | ICT | 21518 | Pago en parcialidades o diferido | 1 | 5,695.86 | 5,695.86 | 0.00 |
| FB9A9444-510E-2D4D-9EA8-1E94665E9CB4 | ICT | 21519 | Pago en parcialidades o diferido | 1 | 3,633.53 | 3,633.53 | 0.00 |
| F46FE422-1185-A240-AA1A-CD52FBE24395 | ICT | 21520 | Pago en parcialidades o diferido | 1 | 205.32 | 205.32 | 0.00 |
| 57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03 | ICT | 21521 | Pago en parcialidades o diferido | 1 | 8,966.24 | 8,966.24 | 0.00 |
| CAEDCB5D-1B88-C845-9380-91EA0B02AE0D | ICT | 21522 | Pago en parcialidades o diferido | 1 | 391.66 | 391.66 | 0.00 |
| 9EC1FFB3-39F1-454B-A58E-6E98E5EF48C7 | ICT | 21523 | Pago en parcialidades o diferido | 1 | 6,428.55 | 6,428.55 | 0.00 |
| A414BEEE-0469-074C-B9F0-F16EBE6080EB | ICT | 21524 | Pago en parcialidades o diferido | 1 | 68.44 | 68.44 | 0.00 |
| 6B48555B-A871-9C4A-84ED-B0D682AA7CC3 | ICT | 21525 | Pago en parcialidades o diferido | 1 | 9,301.98 | 9,301.98 | 0.00 |
| AC98C7C2-3C58-3144-8107-B07939CC8B58 | ICT | 21526 | Pago en parcialidades o diferido | 1 | 10,062.07 | 10,062.07 | 0.00 |
| FEFE5816-5563-3A43-B064-BBF8A270D4BC | ICT | 21527 | Pago en parcialidades o diferido | 1 | 1,026.60 | 1,026.60 | 0.00 |

| | FOLIO FISCAL | SELLO DIGITAL DEL EMISOR | |
|----------------------|---------------------------------------|---|------------------------|
| | 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | Ah5QjegCLnFeA9C0YLYHEKKb5iLgYWY3Nnf5unyWC9vULM6AxxvdomT+h8Pg08TZIQ/d4AUbuakJbJfF983WI5g4hxcVxsc/RRUgS1CPUnLFFIMJEj1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlhBqFaZW2nOSYyXn5uPpswp1fR/BqN+0NVixZePoYOUb2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBIRowqsAmau02Q9UvHdkTJ5d66hHWUOuHGUUf4z4V0cH+qCXQZ5mRp4n2aEFefIPjYh8Hlwf07HnlsatHGve8a9CE3+K50WmlA== | |
| | CSD DEL EMISOR | SELLO DIGITAL DEL SAT | |
| | 00001000000402262308 | RKblwkrLibdas9sV5mQx9nRTwDnJp9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQfIMKfsmC2ev78TBBDAGhGdVXUwWXCdPqhwcg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpGRKJsemubO8aU70J8IXMKTpWZQCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8KLB5x0kBT2J77IqnF4B221tNA4D4HalkH5XBs850jpVIRYrA== | |
| CSD DEL SAT | | Fecha de Emisión | Fecha de Certificación |
| 00001000000406258094 | | 2018-11-07T11:25:02 | 2018-11-07T11:25:21 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.0]78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21[2018-11-07T11:25:21][RKblwkrLibdas9sV5mQx9nRTwDnJp9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQfIMKfsmC2ev78TBBDAGhGdVXUwWXCdPqhwcg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpGRKJsemubO8aU70J8IXMKTpWZQCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8KLB5x0kBT2J77IqnF4B221tNA4D4HalkH5XBs850jpVIRYrA==][3.3]PAG[476]2018-11-07T11:25:02[00001000000402262308][0]XX[0]P[09430]PAL900626IIA[PLASTICOS ALICA SA DE CV]601[COP920428Q20]COPPEL, S.A. DE C.V.[P01]84111506[1]ACT[Pago]0[0]1.0[2018-10-08T00:00:00][03]MXN[426234.29]34132[BNM840515VB1]002180087005278765[591FE9EA-EC65-6D49-A7D0-551EEA8B25F]ICT[21516]MXN[PPD]1[5869.54]5869.54[0.00]F99D3FE4-4A37-064D-956F-0C3F69E0DA15]ICT[21517]MXN[PPD]1[1574.12]1574.12[0.00]7ABEF3B6-9307-DE4F-997B-039AA7C4072B]ICT[21518]MXN[PPD]1[5695.86]5695.86[0.00]FB9A9444-510E-2D4D-9EA8-1E94665E9CB4]ICT[21519]MXN[PPD]1[3633.53]3633.53[0.00]F46FE422-1185-A240-AA1A-CD52FBE24395]ICT[21520]MXN[PPD]1[205.32]205.32[0.00]57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03]ICT[21521]MXN[PPD]1[8966.24]8966.24[0.00]CAEDCB5D-1B88-C845-9380-91EA0B02AE0D]ICT[21522]MXN[PPD]1[391.66]391.66[0.00]9EC1FFB3-39F1-454B-A58E-6E98E5EF48C7]ICT[21523]MXN[PPD]1[6428.55]6428.55[0.00]A414BEEE-0469-074C-B9F0-F16EBE6080EB]ICT[21524]MXN[PPD]1[68.44]68.44[0.00]6B48555B-A871-9C4A-84ED-B0D682AA7



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| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | Ver. 3.3 | | | | | | |
|---|---|----------|-------|------|-----|-----|----------|--|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | <table><tr><th>SERIE</th><th>FOLIO</th><th>HOJA</th></tr><tr><td>PAG</td><td>476</td><td>Hoja 2/6</td></tr></table> | SERIE | FOLIO | HOJA | PAG | 476 | Hoja 2/6 | |
| SERIE | FOLIO | HOJA | | | | | | |
| PAG | 476 | Hoja 2/6 | | | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|--------------------------------------|-------------------|----------|----------------------------------|--------|----------------|-----------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción Pago | | | | | | | | | | |
| AC8A2B4E-A4E7-0541-8664-2020D84C7B5 | ICT | 21528 | Pago en parcialidades o diferido | | 1 | 273.76 | | 273.76 | | 0.00 |
| 3B389939-FF82-4944-8FC4-FC990BC3849A | ICT | 21529 | Pago en parcialidades o diferido | | 1 | 12,205.40 | | 12,205.40 | | 0.00 |
| 37BFF157-BD1F-3040-BB4C-CC2DA736620D | ICT | 21530 | Pago en parcialidades o diferido | | 1 | 1,118.01 | | 1,118.01 | | 0.00 |
| EEE621CA-0C48-8449-87F1-EB3BF91B368F | ICT | 21531 | Pago en parcialidades o diferido | | 1 | 68.44 | | 68.44 | | 0.00 |
| 118BA954-AAE3-0A44-9DD0-AEE9D929C839 | ICT | 21532 | Pago en parcialidades o diferido | | 1 | 6,936.15 | | 6,936.15 | | 0.00 |
| 59BB8A85-F129-BE4E-9E14-BD8FF2C448CB | ICT | 21534 | Pago en parcialidades o diferido | | 1 | 1,118.01 | | 1,118.01 | | 0.00 |
| F989C080-E462-BB45-A680-0976A93FCD8A | ICT | 21535 | Pago en parcialidades o diferido | | 1 | 889.72 | | 889.72 | | 0.00 |
| BDF9A281-A6EB-1B46-8660-6B77D47FC1F6 | ICT | 21536 | Pago en parcialidades o diferido | | 1 | 3,891.01 | | 3,891.01 | | 0.00 |
| 048D305D-9B24-B641-A1A7-0121FD68F8A7 | ICT | 21537 | Pago en parcialidades o diferido | | 1 | 559.00 | | 559.00 | | 0.00 |
| 66B23CC4-E6C8-4649-A1DD-203B3A34F870 | ICT | 21538 | Pago en parcialidades o diferido | | 1 | 342.20 | | 342.20 | | 0.00 |
| E0CD032B-5885-BB44-91E7-BFC6E4163EDC | ICT | 21539 | Pago en parcialidades o diferido | | 1 | 136.88 | | 136.88 | | 0.00 |
| C909C036-1783-6240-A094-6D791AEC8D68 | ICT | 21540 | Pago en parcialidades o diferido | | 1 | 1,353.40 | | 1,353.40 | | 0.00 |
| C06102E2-7334-B642-902F-AF210F01DA7F | ICT | 21541 | Pago en parcialidades o diferido | | 1 | 2,741.64 | | 2,741.64 | | 0.00 |
| EE7712DE-0D5B-0246-ABC2-F3717A38913E | ICT | 21542 | Pago en parcialidades o diferido | | 1 | 10,578.02 | | 10,578.02 | | 0.00 |
| 6F5FF298-5D1D-444F-8C94-4E0DE4348C1F | ICT | 21543 | Pago en parcialidades o diferido | | 1 | 7,546.55 | | 7,546.55 | | 0.00 |
| BD3A2F36-5C1F-7944-88BE-3EA7B18C077C | ICT | 21544 | Pago en parcialidades o diferido | | 1 | 4,174.84 | | 4,174.84 | | 0.00 |
| E61F20FA-BA41-CB4D-B0D9-ADFFAC2B7ECC | ICT | 21545 | Pago en parcialidades o diferido | | 1 | 479.08 | | 479.08 | | 0.00 |
| EA121524-FF45-5340-AF21-C208FB6F09A8 | ICT | 21548 | Pago en parcialidades o diferido | | 1 | 9,764.32 | | 9,764.32 | | 0.00 |
| 64C81D17-184C-A340-B6A1-9FA76E914F16 | ICT | 21549 | Pago en parcialidades o diferido | | 1 | 2,326.96 | | 2,326.96 | | 0.00 |
| F22DC678-C4CB-634E-A003-F7DCBFFC6022 | ICT | 21550 | Pago en parcialidades o diferido | | 1 | 3,721.84 | | 3,721.84 | | 0.00 |

| | | | |
|--|---|---|--|
| | FOLIO FISCAL 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | SELLO DIGITAL DEL EMISOR Ah5QjegCLnFeA9C0LYHEKKb5LgYWY3Nnf5unyWC9vULM6AxxvdomT+h8P608T2IQ/d4AuJbuakJbJfF983WISg4hjxcVxsc/RRUgS1CPUnLFFIMJEj1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlBqFaZW2nOSYyXn5uPpswp1fR/BqN+0NVixZePoYOuB2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBiRowqsAmu02Q9UvHdkTJ5d66hHWUOuHGUUf4z4V0cH+qCXQZ5mRp4n2aFefIPjYhI88lwf07HnlsatHGve8a9C3+K50WmlA== | |
| | CSD DEL EMISOR 00001000000402262308 | SELLO DIGITAL DEL SAT RKblwkrLibdas9sV5mQx9nRTwdNjDNPJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQfIMKfsmC2ev78TBBDAGhGdVXUwXCDpQhwkcg54zSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8OLB5x0kBT2J77lqnF48z21tIA4D4HalkH5XBs850jpVIRYrA== | |
| | CSD DEL SAT 00001000000406258094 | Fecha de Emisión 2018-11-07T11:25:02 | Fecha de Certificación 2018-11-07T11:25:21 |
| | CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT | | |

[1.0]78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21[2018-11-07T11:25:21]RKblwkrLibdas9sV5mQx9nRTwdNjDNPJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQfIMKfsmC2ev78TBBDAGhGdVXUwXCDpQhwkcg54zSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8OLB5x0kBT2J77lqnF48z21tIA4D4HalkH5XBs850jpVIRYrA==[3.3]PAG[476]2018-11-07T11:25:02[00001000000402262308]0[XX]0[P]09430[PAL900626IIA]PLASTICOS ALICA SA DE CV[601]COP920428Q20[COPPEL, S.A. DE C.V.]P01[84111506]1[ACT]Pago[0]1.0[2018-10-08T00:00:00]03[MXN]426234.29[34132]BNM840515VB1[002180087005278765]591FE9EA-EC65-6D49-A7D0-5515EEA8B25FJCT[21516]MXNPPD[1]5869.54[5869.54]0.00[F99D3FE4-4A37-064D-956F-0C3F69E0DA15]JCT[21517]MXNPPD[1]1574.12[0.00]7ABEF3B6-9307-DE4F-997B-039AA7C4072BJCT[21518]MXNPPD[1]5695.86[5695.86]0.00[F89A9444-510E-2D4D-9EA8-1E94665E9CB4]JCT[21519]MXNPPD[1]3633.53[3633.53]0.00[F46FE422-1185-A240-AA1A-CD52FBE24395]JCT[21520]MXNPPD[1]205.32[205.32]0.00[57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03]JCT[21521]MXNPPD[1]8966.24[8966.24]0.00[CAEDCB5D-1B88-C845-9380-91EA0B02AE0D]JCT[21522]MXNPPD[1]391.66[391.66]0.00[9EC1FFB3-39F1-454B-A58E-6E98E5EF48C7]JCT[21523]MXNPPD[1]6428.55[6428.55]0.00[A414BEE0-0469-074C-B9F0-F16EBE6080EB]JCT[21524]MXNPPD[1]68.44[68.44]0.00[6B48555B-A871-9C4A-84ED-B0D682AA7]



PLASTICOS ALICA SA DE CV
Canal de Apatlaco 43
Col. Apatlaco Iztapalapa
CIUDAD DE MÉXICO, MEXICO C.P.09430
Telefonos: +52 (55) 5633-3455, +52 (55) 5633-4745.
www.alica.com.mx
R.F.C: PAL900626IIA

| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | | | Ver. 3.3 |
|---|-----------------------------------|--|-------|----------|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | SERIE | | FOLIO | HOJA |
| | PAG | | 476 | Hoja 3/6 |
| | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|--------------------------------------|-------------------|----------|-----------------|----------------------------------|----------------|---------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción | | Pago | | | | | | | | |
| ADB052B4-5566-354B-8A58-FD9E4E3ABEF8 | | ICT | 21551 | Pago en parcialidades o diferido | | | | | | |
| AC312119-D662-7E4F-A2C9-E1DCC708425C | | ICT | 21552 | Pago en parcialidades o diferido | | | | | | |
| E5BAA327-ECAB-F445-B993-A1D1EDB3B360 | | ICT | 21553 | Pago en parcialidades o diferido | | | | | | |
| 2A479CED-8400-3D41-BAA1-E0DF6250A265 | | ICT | 21554 | Pago en parcialidades o diferido | | | | | | |
| 2C431475-D6F4-1C48-B97A-C38C7CA759FA | | ICT | 21555 | Pago en parcialidades o diferido | | | | | | |
| A924B1B0-E59D-B943-820E-D7178B272A28 | | ICT | 21556 | Pago en parcialidades o diferido | | | | | | |
| 8630ED07-877E-4140-BD6A-0E4A0219A8DC | | ICT | 21557 | Pago en parcialidades o diferido | | | | | | |
| D033C2EB-CF8A-6945-9D3E-C7CC799A8245 | | ICT | 21558 | Pago en parcialidades o diferido | | | | | | |
| 7C67B025-50BE-4640-BB45-A36F78615E49 | | ICT | 21559 | Pago en parcialidades o diferido | | | | | | |
| 2661AEC8-BE7B-2E43-827D-EF7C2DA1C438 | | ICT | 21560 | Pago en parcialidades o diferido | | | | | | |
| 108B7598-D69D-6D41-BBD1-37B6AD804324 | | ICT | 21561 | Pago en parcialidades o diferido | | | | | | |
| BA057F43-B15B-7943-8DC6-AA8F13CC84CA | | ICT | 21562 | Pago en parcialidades o diferido | | | | | | |
| A6C56823-C31E-E942-8C8A-1862592892CA | | ICT | 21563 | Pago en parcialidades o diferido | | | | | | |
| 27378603-D610-CA4F-9567-90B41CAF72E4 | | ICT | 21564 | Pago en parcialidades o diferido | | | | | | |
| F3874A75-D7D9-D24A-AA57-5A4F03C18D3E | | ICT | 21565 | Pago en parcialidades o diferido | | | | | | |
| B60A9E59-E75B-E444-B6F5-73EFD6484063 | | ICT | 21566 | Pago en parcialidades o diferido | | | | | | |
| BF0EA790-F3C6-9F43-84C6-C86A43E23308 | | ICT | 21792 | Pago en parcialidades o diferido | | | | | | |
| 321BCD03-6089-5F4B-A231-DF9A4A89EB51 | | ICT | 21793 | Pago en parcialidades o diferido | | | | | | |
| 84D862A5-AD1E-E742-8A78-F849459EB583 | | ICT | 21794 | Pago en parcialidades o diferido | | | | | | |
| 2B1D8531-C515-B846-95DA-B4C8FAB44652 | | ICT | 21795 | Pago en parcialidades o diferido | | | | | | |

| | FOLIO FISCAL | SELLO DIGITAL DEL EMISOR | |
|----------------------|---------------------------------------|--|------------------------|
| | 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | Ah5QjegCLnFeA9C0YLYHEKKb5iLgYWY3Nnf5unyWC9vULM6AxxvdomT+h8Pg08TZIQ/d4AuJbuakJbJfF983WISg4hjxcVxsc/RRUgS1CPUnLFFIMJEj1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlHqFaZW2nOSYyXn5UpPswp1fR/BqN+0NVixZePoYOUb2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBiRowqsAmu02Q9UvHdkTJ5d66hHwUouHGUUf4z4V0cH+qCXQZ5mRp4n2aFefIPjYhI8lWfO7HnlsatHGve8a9C3+K50WmlA== | |
| | CSD DEL EMISOR | SELLO DIGITAL DEL SAT | |
| | 00001000000402262308 | RKblwkrLibdas9sV5mQx9nRTwdNjDnNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAGhGdVXUwXCDPqhwcgc54zSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkGfU7p7vIv7QEUJ8KOLB5x0kBT2J77IqnF4B221tNA4D4HalkH5XBs850jpVIRYrA== | |
| CSD DEL SAT | | Fecha de Emisión | Fecha de Certificación |
| 00001000000406258094 | | 2018-11-07T11:25:02 | 2018-11-07T11:25:21 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.0]78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21[2018-11-07T11:25:21]RKblwkrLibdas9sV5mQx9nRTwdNjDnNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAGhGdVXUwXCDPqhwcgc54zSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkGfU7p7vIv7QEUJ8KOLB5x0kBT2J77IqnF4B221tNA4D4HalkH5XBs850jpVIRYrA==[3.3]PAG[476]2018-11-07T11:25:02[00001000000402262308]0[XX]0[0]P09430[PAL900626IIA]PLASTICOS ALICA SA DE CV[601]COP920428Q20[COPPEL, S.A. DE C.V.]P01[84111506]1[ACT]Pago[0]0[0]2018-10-08T00:00:00[03]MXN[426234.29]34132[BNM840515VB1]002180087005278765[591]FE9EA-EC65-6D49-A7D0-5515EEA8B25F[1]21516[MXN]PPD[1]5869.54[5869.54]0.00[F99D3FE4-4A37-064D-956F-0C3F69E0DA15]1[1]21517[MXN]PPD[1]1574.12[1574.12]0.00[7ABEF3B6-9307-DE4F-997B-039AA7C4072B]1[21518]MXNPPD[1]5695.86[5695.86]0.00[F89A9444-510E-2D4D-9EA8-1E94665E9CB4]1[21519]MXNPPD[1]3633.53[3633.53]0.00[F46FE422-1185-A240-AA1A-CD52FBE24395]1[21520]MXNPPD[1]205.32[205.32]0.00[57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03]1[21521]MXNPPD[1]8966.24[8966.24]0.00[CAEDCB5D-1B88-C845-9380-91EA0B02AE0D]1[21522]MXNPPD[1]391.66[391.66]0.00[9EC1FFB3-39F1-454B-A58E-6E98E5EF48C7]1[21523]MXNPPD[1]6428.55[6428.55]0.00[A414BEE0-0469-074C-B9F0-F16EBE6080EB]1[21524]MXNPPD[1]68.44[68.44]0.00[6B48555B-A871-9C4A-84ED-B0D682AA7]



PLASTICOS ALICA SA DE CV
Canal de Apatlaco 43
Col. Apatlaco Iztapalapa
CIUDAD DE MÉXICO, MEXICO C.P.09430
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R.F.C: PAL900626IIA

| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | | | Ver. 3.3 |
|---|-----------------------------------|--|-------|----------|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | SERIE | | FOLIO | HOJA |
| | PAG | | 476 | Hoja 4/6 |
| | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|--------------------------------------|-------------------|----------|----------------------------------|--------|----------------|-----------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción Pago | | | | | | | | | | |
| D9FDC96D-C799-A149-976F-45DB6AA6490E | ICT | 21815 | Pago en parcialidades o diferido | | 1 | 1,300.36 | | 1,300.36 | | 0.00 |
| 14C2C4D3-A659-0C4F-8EBB-C4158F797AF4 | ICT | 21816 | Pago en parcialidades o diferido | | 1 | 1,691.74 | | 1,691.74 | | 0.00 |
| EDD43899-9866-9C41-A3A3-FB26FC678D9E | ICT | 21817 | Pago en parcialidades o diferido | | 1 | 28,614.89 | | 28,614.89 | | 0.00 |
| CDC50D3F-A873-5D4E-8146-7E32D0C15BED | ICT | 21818 | Pago en parcialidades o diferido | | 1 | 8,568.22 | | 8,568.22 | | 0.00 |
| 44E712B5-EEC9-7F44-ACFE-AA3CEDB055C3 | ICT | 21819 | Pago en parcialidades o diferido | | 1 | 342.20 | | 342.20 | | 0.00 |
| D7B87A43-8BD2-784E-9FE9-09E62F42975D | ICT | 21820 | Pago en parcialidades o diferido | | 1 | 547.52 | | 547.52 | | 0.00 |
| F4E0354B-E017-0F48-A5B9-4FCB256D7B22 | ICT | 21821 | Pago en parcialidades o diferido | | 1 | 7,730.09 | | 7,730.09 | | 0.00 |
| 51A82876-C5CA-4B44-9547-7FC5E5A7CB4A | ICT | 21822 | Pago en parcialidades o diferido | | 1 | 1,956.51 | | 1,956.51 | | 0.00 |
| 42065BA6-3B54-D34A-BB30-2FE87D25C60D | ICT | 21823 | Pago en parcialidades o diferido | | 1 | 1,095.04 | | 1,095.04 | | 0.00 |
| 18F933EA-DC6F-904B-8621-DCFC7BF4EBE0 | ICT | 21825 | Pago en parcialidades o diferido | | 1 | 2,447.89 | | 2,447.89 | | 0.00 |
| 51A58E4E-F972-6644-B684-018475B316FA | ICT | 21826 | Pago en parcialidades o diferido | | 1 | 26,851.89 | | 26,851.89 | | 0.00 |
| DAC99B3F-C8E5-DF43-8D22-8595367BEEAF | ICT | 21827 | Pago en parcialidades o diferido | | 1 | 13,416.10 | | 13,416.10 | | 0.00 |
| 6ED34D0D-BF81-E04C-843C-4D21ADB2CDB2 | ICT | 21828 | Pago en parcialidades o diferido | | 1 | 752.84 | | 752.84 | | 0.00 |
| E96810B6-A50E-2E41-823C-B4BE2389EE4B | ICT | 21829 | Pago en parcialidades o diferido | | 1 | 136.88 | | 136.88 | | 0.00 |
| 77F44BD9-E1E8-DB48-ABD5-615E2100A0E3 | ICT | 21830 | Pago en parcialidades o diferido | | 1 | 9,981.29 | | 9,981.29 | | 0.00 |
| 5EA200B1-79D6-894E-B99F-1A14EB8C99AF | ICT | 21831 | Pago en parcialidades o diferido | | 1 | 1,677.01 | | 1,677.01 | | 0.00 |
| 5F78AF14-D982-2347-9072-69F4826DAE5D | ICT | 21832 | Pago en parcialidades o diferido | | 1 | 479.08 | | 479.08 | | 0.00 |
| 8FFC7378-C99A-5C45-9B99-A15853FCE703 | ICT | 21833 | Pago en parcialidades o diferido | | 1 | 18,850.57 | | 18,850.57 | | 0.00 |
| 667F31BC-5A37-624E-8133-7C985B8562C0 | ICT | 21834 | Pago en parcialidades o diferido | | 1 | 8,664.56 | | 8,664.56 | | 0.00 |
| 2A5F989E-5EB4-B345-AB40-12D0DCFD6851 | ICT | 21835 | Pago en parcialidades o diferido | | 1 | 2,737.60 | | 2,737.60 | | 0.00 |

| | | | |
|----------------------|---------------------------------------|--|------------------------|
| | FOLIO FISCAL | SELLO DIGITAL DEL EMISOR | |
| | 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | Ah5QjegCLnFeA9C0LYHEKKb5LgYWY3Nnf5unyWC9vULM6AxxvdomT+h8Pg08TZlQ/d4AUJbuakJbJfF983Wl5g4hjxcVxsc/RRUgS1CPUnLFFIMJJe1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlHqFaZw2nOSYyXn5UpPswp1fR/BqN+0NVixZePoYOUb2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBiRowqsAmau0ZQ9UvHdkTJ5d66hHwUouHGUUf4z4V0cH+qCXQZ5mRp4n2aFefIPjYhI88lwfO7HlnisatHGve8a9C3+K50WmlA== | |
| | CSD DEL EMISOR | SELLO DIGITAL DEL SAT | |
| | 00001000000402262308 | RKblwkrLibdas9sV5mQx9nRTwdNjDnJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAGhGdVXUwWXCdPqhwcg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7QEUJ8OLB5xikBt2J77lqnF4Bz21tIA4D4HalkH5XBs850jpVIRYrA== | |
| CSD DEL SAT | | Fecha de Emisión | Fecha de Certificación |
| 00001000000406258094 | | 2018-11-07T11:25:02 | 2018-11-07T11:25:21 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.0|78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21|2018-11-07T11:25:21|RKblwkrLibdas9sV5mQx9nRTwdNjDnJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAGhGdVXUwWXCdPqhwcg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTPWZOCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7QEUJ8OLB5xikBt2J77lqnF4Bz21tIA4D4HalkH5XBs850jpVIRYrA==||3.3|PAG|476|2018-11-07T11:25:02|00001000000402262308|0|XX|0|P|09430|PAL900626IIA|PLASTICOS ALICA SA DE CV|601|COP920428Q20|COPPEL, S.A. DE C.V.|P01|84111506|1|ACT|Pago|0|0|2018-10-08T00:00:00|03|MXN|426234.29|34132|BNM840515VB1|002180087005278765|591FE9EA-EC65-6D49-A7D0-5515EEA8B25F|ICT|21516|MXN|PPD|1|5869.54|5869.54|0.00|F99D3FE4-4A37-064D-956F-0C3F69E0DA15|ICT|21517|MXN|PPD|1|1574.12|1574.12|0.00|7ABEF3B6-9307-DE4F-997B-039AA7C4072B|ICT|21518|MXN|PPD|1|5695.86|5695.86|0.00|F89A9444-510E-2D4D-9EA8-1E94665E9CB4|ICT|21519|MXN|PPD|1|3633.53|3633.53|0.00|F46FE422-1185-A240-AA1A-CD52FBE24395|ICT|21520|MXN|PPD|1|205.32|205.32|0.00|57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03|ICT|21521|MXN|PPD|1|8966.24|8966.24|0.00|CAEDCB5D-1B88-C845-9380-91EA0B02AE0D|ICT|21522|MXN|PPD|1|391.66|391.66|0.00|9EC1FFB3-39F1-454B-A58E-6E985E5F48C7|ICT|21523|MXN|PPD|1|6428.55|6428.55|0.00|A414BEE0-0469-074C-B9F0-F16EBE6080EB|ICT|21524|MXN|PPD|1|68.44|68.44|0.00|6B48555B-A871-9C4A-84ED-B0D682AA7



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Col. Apatlaco Iztapalapa
CIUDAD DE MÉXICO, MEXICO C.P.09430
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R.F.C: PAL900626IIA

| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | | | Ver. 3.3 |
|---|-----------------------------------|--|-------|----------|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | SERIE | | FOLIO | HOJA |
| | PAG | | 476 | Hoja 5/6 |
| | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|--------------------------------------|-------------------|----------|----------------------------------|--------|----------------|---------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción | | Pago | | | | | | | | |
| 1F2193C5-84AE-3740-A025-11310F5208BE | ICT | 21836 | Pago en parcialidades o diferido | | | | | | | |
| 43CF1AA6-BBFF-1D4A-8B9F-4A717FE06852 | ICT | 21837 | Pago en parcialidades o diferido | | | | | | | |
| 2D372D1F-7D71-C649-980E-1D1105ADB905 | ICT | 21838 | Pago en parcialidades o diferido | | | | | | | |
| 7730EEF0-D00D-F44F-9BB6-5A66DBF1525F | ICT | 21839 | Pago en parcialidades o diferido | | | | | | | |
| C12CC5C8-B9F7-194B-BB7F-7A03B7EA7902 | ICT | 21840 | Pago en parcialidades o diferido | | | | | | | |
| 725A12BC-7D24-474F-AAEB-88AC1079419D | ICT | 21841 | Pago en parcialidades o diferido | | | | | | | |
| 832BD67B-8EA1-F94E-B6F0-5378CD5AEE30 | ICT | 21842 | Pago en parcialidades o diferido | | | | | | | |
| 7F543623-0E30-364A-80B0-C0C48AF5F4AD | ICT | 21843 | Pago en parcialidades o diferido | | | | | | | |
| 4FC24D2A-4035-0741-968C-678F2DD0C584 | ICT | 21844 | Pago en parcialidades o diferido | | | | | | | |
| 01274FEE-C460-AC48-BBCE-101C8B69E5D1 | ICT | 21845 | Pago en parcialidades o diferido | | | | | | | |
| DEC5F37C-0895-1148-AC12-F3EC7C18042C | ICT | 21846 | Pago en parcialidades o diferido | | | | | | | |
| 51560651-DCB3-8F4F-8511-E30D72D7A2E0 | ICT | 21851 | Pago en parcialidades o diferido | | | | | | | |
| 039643F0-1EC6-F24E-9100-7A1D50B30AD4 | ICT | 21852 | Pago en parcialidades o diferido | | | | | | | |
| 22432F02-E67E-F848-9F1D-D3A6DD79044C | ICT | 21853 | Pago en parcialidades o diferido | | | | | | | |
| FA5D1908-9E9C-1C44-8344-AF88B527B33E | ICT | 21854 | Pago en parcialidades o diferido | | | | | | | |
| F86CFD7E-9260-F14B-82EE-78B5B652B6F6 | ICT | 21855 | Pago en parcialidades o diferido | | | | | | | |
| 89CBB1EB-2ABC-6F41-ADDE-FC8CBB55F11A | ICT | 21856 | Pago en parcialidades o diferido | | | | | | | |
| 6D0842C0-6BE3-854D-9B6A-D0B7C0EBDE02 | ICT | 21857 | Pago en parcialidades o diferido | | | | | | | |
| 8C739FA3-432D-1145-864D-47D936868504 | ICT | 21858 | Pago en parcialidades o diferido | | | | | | | |
| ADB31EEE-8E4E-B04F-BF77-2F0A5FB083FE | ICT | 21859 | Pago en parcialidades o diferido | | | | | | | |

| | FOLIO FISCAL | SELLO DIGITAL DEL EMISOR | |
|----------------------|---------------------------------------|--|------------------------|
| | 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | Ah5QjegCLnFeA9C0YLYHEKKb5iLgYWY3Nnf5unyWC9vULM6AxxvdomT+h8Pg08TZIQ/d4AUJbuakJbJfF983WISg4hjxcVxsc/RRUgS1CPUnLFFIMJEj1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlHqFaZW2nOSYyXn5uPpswp1fR/BqN+0NVixZePoYOUb2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBiRowqsAmu02Q9UvHdkTJ5d66hHWUOuHGUUf4zx4V0cH+qCXQZ5mRp4n2aEFelPjYhI88lwf07HnlsatHGve8a9C3+K50WmlA== | |
| | CSD DEL EMISOR | SELLO DIGITAL DEL SAT | |
| | 00001000000402262308 | RKblwkrLibdas9sV5mQx9nRTwdNjDnNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAghGdVXUwXCDPqhkwkg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTpwZQCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vIv7QEUJ8KOLB5xi0kBT2J77IqnF48z21tIA4D4HalkH5XBs850jpVIRYrA== | |
| CSD DEL SAT | | Fecha de Emisión | Fecha de Certificación |
| 00001000000406258094 | | 2018-11-07T11:25:02 | 2018-11-07T11:25:21 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.0]78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21[2018-11-07T11:25:21]RKblwkrLibdas9sV5mQx9nRTwdNjDnNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJBN5DYQnP8IO9cH+sw6MF5e2MstfQIMKfsmC2ev78TBBDAghGdVXUwXCDPqhkwkg54zrSj4SWWMXcl/cGEVJY3sdFhhMxpgRKJsemub08aU70J8IXMKTpwZQCB+zNhLly9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vIv7QEUJ8KOLB5xi0kBT2J77IqnF48z21tIA4D4HalkH5XBs850jpVIRYrA==[3.3]PAG[476]2018-11-07T11:25:02[00001000000402262308]0[XX]0[PI]09430[PAL900626IIA]PLASTICOS ALICA SA DE CV[601]COP920428Q20[COPPEL, S.A. DE C.V.]P01[84111506]1[ACT]Pago[0]0[0]2018-10-08T00:00:00[03]MXN[426234.29]34132[BNM840515VB1]002180087005278765[591]FE9EA-EC65-6D49-A7D0-5515EEA8B25F[ICT]21516[MXN]PPD[1]5869.54[5869.54]0.00[F99D3FE4-4A37-064D-956F-0C3F69E0DA15]ICT[21517]MXN]PPD[1]1574.12[1574.12]0.00[7ABEF3B6-9307-DE4F-997B-039AA7C4072B]ICT[21518]MXN]PPD[1]5695.86[5695.86]0.00[F89A9444-510E-2D4D-9EA8-1E94665E9CB4]ICT[21519]MXN]PPD[1]3633.53[3633.53]0.00[F46FE422-1185-A240-AA1A-CD52FBE24395]ICT[21520]MXN]PPD[1]205.32[205.32]0.00[57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03]ICT[21521]MXN]PPD[1]8966.24[8966.24]0.00[CAEDCB5D-1B88-C845-9380-91EA0B02AE0D]ICT[21522]MXN]PPD[1]391.66[391.66]0.00[9EC1FFB3-39F1-454B-A58E-6E985E5F48C7]ICT[21523]MXN]PPD[1]6428.55[6428.55]0.00[A414BEE0-0469-074C-B9F0-F16EBE6080EB]ICT[21524]MXN]PPD[1]68.44[68.44]0.00[6B48555B-A871-9C4A-84ED-B0D682AA7]



PLASTICOS ALICA SA DE CV
Canal de Apatlaco 43
Col. Apatlaco Iztapalapa
CIUDAD DE MÉXICO, MEXICO C.P.09430
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| CLIENTE (RECEPTOR) | Complemento de Recepción de Pagos | | | Ver. 3.3 |
|---|-----------------------------------|--|-------|----------|
| R.F.C. COP920428Q20 NO. CLIENTE: 005258-40 COPPEL, S.A. DE C.V. CALLE REPUBLICA # Col. RECURSOS HIDRAULICOS C.P. 80105 0066178, SINALOA, MEXICO | SERIE | | FOLIO | HOJA |
| | PAG | | 476 | Hoja 6/6 |
| | | | | |

Uso CFDI: Por definir

Conceptos

| Clave del producto y/o Servicio | Nº Identificación | cantidad | Clave de unidad | unidad | Valor Unitario | Importe | Descuento | Nº de pedimento | Nº de Cta. Predial | Sub Total |
|--------------------------------------|-------------------|----------|----------------------------------|--------|----------------|----------|-----------|-----------------|--------------------|-----------|
| 84111506 | | 1 | ACT | | 0 | 0 | | | | \$ 0.00 |
| Descripción Pago | | | | | | | | | | |
| BD3EFA3D-37C2-424E-91A9-FC43A5E07152 | ICT | 21860 | Pago en parcialidades o diferido | | 1 | 1,397.51 | | 1,397.51 | | 0.00 |
| 587C929D-C467-7749-87C0-77D121F469F7 | ICT | 21861 | Pago en parcialidades o diferido | | 1 | 273.76 | | 273.76 | | 0.00 |
| C722C195-0022-6448-A277-FA37FE566F49 | ICT | 21862 | Pago en parcialidades o diferido | | 1 | 273.76 | | 273.76 | | 0.00 |
| 3617D747-B833-264E-ADF1-AABD9D78457B | ICT | 21863 | Pago en parcialidades o diferido | | 1 | 195.83 | | 195.83 | | 0.00 |
| DF888CC5-7145-1649-A6BF-BE4CE1D6248E | ICT | 21864 | Pago en parcialidades o diferido | | 1 | 1,574.12 | | 1,574.12 | | 0.00 |
| 173D5376-4042-6A45-AD56-13EAE803A39D | ICT | 21865 | Pago en parcialidades o diferido | | 1 | 1,184.22 | | 1,184.22 | | 0.00 |
| 0E1618D9-CD16-024B-B8C2-37D71E431074 | ICT | 21871 | Pago en parcialidades o diferido | | 1 | 751.68 | | 751.68 | | 0.00 |
| 7269C2C0-DE03-4945-86A4-B42F0FB96670 | ICT | 21872 | Pago en parcialidades o diferido | | 1 | 4,134.24 | | 4,134.24 | | 0.00 |
| 8BBF96C3-873B-0A47-82B6-59F1B1B069DE | ICT | 21873 | Pago en parcialidades o diferido | | 1 | 1,127.52 | | 1,127.52 | | 0.00 |
| A5E24EFF-4AC6-DC4D-9FF3-C8B6D3E93286 | ICT | 21874 | Pago en parcialidades o diferido | | 1 | 2,285.36 | | 2,285.36 | | 0.00 |
| 41C3DEF6-7E63-4642-A4CC-45464F8D3A05 | ICT | 21875 | Pago en parcialidades o diferido | | 1 | 3,382.56 | | 3,382.56 | | 0.00 |

| | | | |
|----------------------|---------------------------------------|--|------------------------|
| | FOLIO FISCAL | SELLO DIGITAL DEL EMISOR | |
| | 78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21 | Ah5QjegCLnFeA9C0YLYHEKKb5iLgYWY3Nnf5unyWC9vULM6AxxvdomT+h8Pg08TZI/d4AuJbuakJbJfF983WI5g4hjxcVxsc/RRUgS1CPUnLFFIMJEj1ouyKA+x/hFMXcV5Q2lvdsgrhN6GqBfSnTlHbqFaZW2nOSYyXn5uPpswp1fR/BqN+0NVixZePoYOUb2AKKwCcIS1CfdZmtg/TznceUIGto6Uv03wrpNBiRowqsAmau0ZQ9UvHdkTJ5d66hHFWuOuhGUUf4zx4V0cH+qCXQZ5mRp4n2aEFelPjYhI88lwf07HnlsatHGve8a9CE3+K50WmlA== | |
| | CSD DEL EMISOR | SELLO DIGITAL DEL SAT | |
| | 00001000000402262308 | RKblwkrLibdas9sV5mQx9nRTwDnJDNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJ Bn5DYQnP8IO9cH+sw6MF5e2MstfQIIMKfjsjmC2ev78TBBDAGhGdVvXUwWXCdPqhwcgc54zrSj4SWWMXcl/cGEVJY3sdFhhMbxpG RKJsemub08aU70J8IXMKTpWZQCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8kOLB5x0kBTJ77IqnF4Bz2 1tIN4d4HalkH5XBs850jpVIRYrA== | |
| CSD DEL SAT | | Fecha de Emisión | Fecha de Certificación |
| 00001000000406258094 | | 2018-11-07T11:25:02 | 2018-11-07T11:25:21 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.0|78209F6A-FA89-40D0-B4D1-9FAFDFAFFAD21|2018-11-07T11:25:21|RKblwkrLibdas9sV5mQx9nRTwDnJDNpJ9DM3Yg32U8psiDMB/iYmVWrgH1Q8TTW1JxEsUleJ27hT/bEJPUvFTk8AvnRp5oT3XXZrAXJ Bn5DYQnP8IO9cH+sw6MF5e2MstfQIIMKfjsjmC2ev78TBBDAGhGdVvXUwWXCdPqhwcgc54zrSj4SWWMXcl/cGEVJY3sdFhhMbxpG RKJsemub08aU70J8IXMKTpWZQCB+zNhLlyj9idQfcpVpvusCv473Pr839nbNlsMxGkfdU7p7vV7UEUJ8kOLB5x0kBTJ77IqnF4Bz2 1tIN4d4HalkH5XBs850jpVIRYrA==||3.3|PAG|476|2018-11-07T11:25:02|00001000000402262308|0|XX|0|PI09430|PAL900626IIA|PLASTICOS ALICA SA DE CV|601|COP920428Q20|COPPEL, S.A. DE C.V.|P01|84111506|1|ACT|Pago|0|0|0|2018-10-08T00:00:00|03|MXN|426234.29|34132|BNM840515VB1|002180087005278765|591FE9EA-EC65-6D49-A7D0-551EEA8B25F|ICT|21516|MXN|PPD|1|5869.54|5869.54|0.00|F99D3FE4-4A37-064D-956F-0C3F69E0DA15|ICT|21517|MXN|PPD|1|1574.12|0.00|7ABEF3B6-9307-DE4F-997B-039AA7C4072B|ICT|21518|MXN|PPD|1|5695.86|5695.86|0.00|FB9A9444-510E-2D4D-9EA8-1E94665E9CB4|ICT|21519|MXN|PPD|1|3633.53|3633.53|0.00|F46FE422-1185-A240-AA1A-CD52FBE24395|ICT|21520|MXN|PPD|1|205.32|205.32|0.00|57CCFB84-C0B3-CA43-8D87-5BBEB8E56E03|ICT|21521|MXN|PPD|1|8966.24|8966.24|0.00|CAEDCB5D-1B88-C845-9380-91EA0B02AE0D|ICT|21522|MXN|PPD|1|391.66|391.66|0.00|9EC1FFB3-39F1-454B-A58E-6E98E5EF48C7|ICT|21523|MXN|PPD|1|6428.55|6428.55|0.00|A414BEE0-0469-074C-B9F0-F16EBE6080EB|ICT|21524|MXN|PPD|1|68.44|68.44|0.00|6B48555B-A871-9C4A-84ED-B0D682AA7