

# TELEVISORA DE OCCIDENTE, S.A. DE C.V.

AV. VASCO DE QUIROGA No. 2000  
Col. SANTA FE, Del. ALVARO OBREGON, MÉXICO, CIUDAD DE MEXICO  
C.P. 01210, Tel. 01 (868) 8117700  
R.F.C. TOC9404287U9  
Régimen Fiscal: 601 General de Ley Personas Morales

FAVOR DE INCLUIR EN SU DEPÓSITO LA REFERENCIA 3206122

FACTURA:

MF-14926

Folio Fiscal:

43924F39-12B9-483E-8C97-F9E55A726CE8

No. Certificado Digital:

00001000000401289476

Fecha de emisión:

2019/02/12 14:55:24

Lugar de

C.P. 87380

| <b>CLIENTE</b><br>CUSTOMER          | MUNICIPIO DE MATAMOROS TAMAULIPAS   |                                    |  |   | <b>CLAVE CLIENTE</b><br>CUSTOMER CODE | -MMT320612AWA |                             | <b>RFC:</b>  | MMT320612AWA                                     |   |                                 |  |  |   |                   |                    |                            |
|-------------------------------------|---|------------------------------------|--|---|---------------------------------------|---------------|-----------------------------|--|--|---|---------------------------------|--|--|---|-------------------|--------------------|----------------------------|
| <b>DIRECCIÓN</b><br>ADDRESS         | 6ª MORELOS Y GONZALEZ, S/N.No. Int. , CENTRO, MATAMOROS, MATAMOROS, TAMAULIPAS, 87300, MEXICO |                                    |  |   | <b>CLAVE AGENCIA</b><br>AGENCY CODE   | B26           |                             | <b>TAX ID:</b>   |  |   |                                 |  |  |   |                   |                    |                            |
| <b>CONTRATO No.</b><br>CONTRACT No. | T SMA201900<br>60   | <b>No. CLIENTE</b><br>CUSTOMER No. | -<br>MMT320612<br>AWA                          | <b>TIPO COMPROBANTE</b><br>BILL TYPE      | Ingreso                               |               | <b>USO CFDI</b><br>CFDI USE | G03 - GASTOS EN<br>GENERAL                               |  | <b>CFDI RELACIONADO</b><br>RELATED CFDI |                                 |  |  |   |                   |                    |                            |
| <b>FORMA PAGO</b><br>PAY FORM       | 99 - Por definir  |                                    | <b>CLAVE CONFIRMACIÓN</b><br>CONFIRMATION CODE | <b>TIPO RELACIÓN</b><br>RELATIONSHIP TYPE |                                       | -             |                             | <b>POR CONDUCTO DE:</b><br>THIS INVOICE IS ON BEHALF OF: | DIRECTO(MAT)                                     |   |                                 |  |  |   |                   |                    |                            |
| 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<br>PROD/SERV<br>ITEM CODE         | CLAVE<br>UNIDAD<br>UNIT<br>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 |                            |
|                                     |   |                                    |  |   |                                       |               |                             |  | 1  | 82101600 -<br>Publicidad<br>difundida   | E48                             | SERVICIOS                              | SERVICIOS DE PUBLICIDAD PRESTADOS<br>AL MUNICIPIO, MES DE ENERO 2019 | 350,000.00  | 350,000.00        | 56,000.00          | 002 - IVA -<br>Tasa - 0.16 |

|                                      |               |  |  |   |   |     |            |
|--------------------------------------|---------------|--|--|---|---|-----|------------|
| <b>VENDEDOR</b><br>SALESPERSON       | DIRECTO (MAT) |  | <b>TIPO DE CAMBIO</b><br>EXCHANGE RATE | 1 | <b>SUB-TOTAL</b>                          | MXN | 350,000.00 |
| <b>OBSERVACIONES</b><br>OBSERVATIONS |               |  |  |   | <b>IMPUESTOS</b><br>IVA - 002 Tasa - 0.16 |     | 56,000.00  |

|  |   |  |  |                     |  |              |     |            |
|--|---|--|--|---------------------|--|--------------|-----|------------|
| <b>IMPORTE TOTAL CON LETRA</b><br>WRITTEN AMOUNT | Cuatrocientos Seis Mil Pesos 00/100 MXN |  | <b>CONDICIONES PAGO</b><br>PAY CONDITION | 14-03-2019(30 DIAS) |  | <b>TOTAL</b> | MXN | 406,000.00 |
|--|---|--|--|---------------------|--|--------------|-----|------------|

## Cadena Original del Complemento de Certificación Digital del SAT

||1.1|43924F39-12B9-483E-8C97-F9E55A726CE8|2019-02-12T14:58:26|EME000602QR9|PPKED/sb2RW2jWYs9nxs5O8jg3y7po5oJTedSei0ywn53ePOO2wJbho4Q18TePcHhVVDzO6H3dFmKf1z+HJbxtV7RDzm7MT2rRcV843RGH4ldij99XqOJJ0Ncj4OBDqz2ASf8VrwoMpdDLV3+wIFllaOgEN0eGeKV0f5QC5ukZdlyGP161HG18bwD45T9GqVOO96ZgabNHHQNRzIbEH+H7tsMxsq+Od1eLRg3w6LWMyTaqoSAeOC3sGogICdDmNuFWRWTPAQgt2Uuz+XqV/TGuHParqCivMbSXBpuFtnCqiq7nOhHjxrtWlwVOT/X53Vwt6JIBHZutCZOr4XdCA==|00001000000404477432||

## Sello Digital Emisor

PPKED/sb2RW2jWYs9nxs5O8jg3y7po5oJTedSei0ywn53ePOO2wJbho4Q18TePcHhVVDzO6H3dFmKf1z+HJbxtV7RDzm7MT2rRcV843RGH4ldij99XqOJJ0Ncj4OBDqz2ASf8VrwoMpdDLV3+wIFllaOgEN0eGeKV0f5QC5ukZdlyGP161HG18bwD45T9GqVOO96ZgabNHHQNRzIbEH+H7tsMxsq+Od1eLRg3w6LWMyTaqoSAeOC3sGogICdDmNuFWRWTPAQgt2Uuz+XqV/TGuHParqCivMbSXBpuFtnCqiq7nOhHjxrtWlwVOT/X53Vwt6JIBHZutCZOr4XdCA==

## Sello Digital SAT

D1yacY1ydi+PwxexqVM2nxSPKa2tq+T8Yz88DfgzqOifrAkNN9vtjwElmZpcS7A9yFDnuax/rGjG/KYxuCSDPHd67/A8iq1AKUhumS1ljtMfjYrC83F9kUglfifWJazYar38qcWazS2lwUUG8oJacdWbWw95zR12FM7JjBcbfLeK9Wzpu5Yv8WAwX0NlavyFJSEue1g2WNgNqdPJULH4cLbcl+OLwNAFUxgVEaSDU+PLVH7VHm3JE79TqO4TCW1aaRaap5hfXjtCmOqiq7rh5uws018fQ+70bno77PxbY43UwhZS5WuVJcRo1X0dnvhb+A8/uQkgoBSaTSqT4uP1xOvA==

## DATOS TIMBRADO

Certificado SAT 00001000000404477432

F. certif. CFDI 12/02/2019 14:58:26

Folio fiscal 43924F39-12B9-483E-8C97-F9E55A726CE8

RFC Proov. Certificado EME000602QR9



cfdi.xml

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
THIS DOCUMENT IS A PRINTED REPRESENTATION OF A CFDI

PPD - PAGO EN PARCIALIDADES O DIFERIDO  
PPD - PARTIAL OR DEFERRED PAYMENT