

**UNIVERSIDAD AUTÓNOMA DE YUCATÁN**

**FORMATO PARA DAR DE ALTA A CLIENTES**

**EN EL SISTEMA DE INGRESOS DEL SII.**

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| --- | --- |
| **Fecha:** |  |

**DATOS DEL CLIENTE:**

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| --- | --- | --- | --- | --- |
| **Personalidad:** |  | **Física** |  | **Moral** |

**NOMBRE ó RAZÓN SOCIAL:**

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| **RFC:** |  |  |  |  | - |  |  |  |  |  |  | - |  |  |  |

**Si es persona física:**

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| **CURP:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **LUGAR DE NACIMIENTO:** |  |

**DIRECCIÓN:**

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| --- | --- | --- | --- |
| **Calle:** |  | **Cruzamientos:** |  |
| **Numero**  **Exterior:** |  | **Número**  **Interior:** |  |
| **Colonia:** |  | **C.P.** |  |
| **Estado:** |  | **Localidad:** |  |
| **Teléfono:** |  | **Celular:** |  |

|  |  |
| --- | --- |
| **Correo Electrónico:** |  |

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|  | **Nombre y Firma del Solicitante** |

**Favor de verificar sus datos, no se realizarán cambios después de elaborada la factura.**