

Electronic invoicing

The invoice must be issued two working days after the payment due date.

[Official notice No. 0071/2022 for Suppliers and Contractors for 2022](#)

Issue your electronic invoice, corresponding to the [payment of Derechos, Productos](#) and [Aprovechamientos \(DPA´s\)](#), of the ongoing fiscal year at: <http://facturasenasica.com/>

For the issuance of CFDIs (Internet Digital Fiscal Receipts, in Spanish), input the following data as they appear printed in the payment receipt, to be validated by the system:

- Operation no.
- Payment key ([download the verifier](#))

It is important that users verify that the payment receipt includes the Federal Taxpayer's Register (RFC, in Spanish) will include the invoice to issue.

For any doubts, issues, or clarification about the use of the system:

Senasica's help desk: ayuda.informatica@senasica.gob.mx

(55) 59051000 | Ext. 51911

For more information contact:

adriana.ramirez@senasica.gob.mx and luis.rivera@senasica.gob.mx

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