



Factura  
I Ingreso  
KKBV22629

Folio Fiscal  
01BB0EBE-CE8B-4017-99CC-F53E87813CF2

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000507605169 |

| DATOS DEL CLIENTE                                                                                                                            | DATOS DEL EMISOR                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AFO840718MC9<br>AGROPECUARIA LA FORTUNA<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 09/08/2022 19:15:59<br>TICKET: 439395-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.72400, 17/08/2022 13:46:16<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>075: KKMx PLAZA EL TRIANGULO |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 17/08/2022 13:46:16     | \$ 160.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                                              | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|----------|----------|------|
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>D RELLENO FRAMBUESA<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>25.93</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.07</td></tr></table>               | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 25.93 | 003 | Tasa | 0.080 | 2.07 | \$ 25.93 | \$ 25.93 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 25.93     | 003       | Tasa                                                                                                                                                                                                                                                                                                     | 0.080          | 2.07    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>EXTRA CREMA BATIDA 12<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>7.76</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.24</td></tr></table>            | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 7.76  | 002 | Tasa | 0.160 | 1.24 | \$ 7.76  | \$ 7.76  | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 7.76      | 002       | Tasa                                                                                                                                                                                                                                                                                                     | 0.160          | 1.24    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>CAFE CAPPUCCINO 12 FRIO<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>43.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>6.90</td></tr></table>         | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 43.10 | 002 | Tasa | 0.160 | 6.90 | \$ 43.1  | \$ 43.10 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 43.10     | 002       | Tasa                                                                                                                                                                                                                                                                                                     | 0.160          | 6.90    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>LECHE DESLACTOSADA LIGTH (0.147)<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>7.76</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.24</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 7.76  | 002 | Tasa | 0.160 | 1.24 | \$ 7.76  | \$ 7.76  | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 7.76      | 002       | Tasa                                                                                                                                                                                                                                                                                                     | 0.160          | 1.24    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>DS OREO RELLENA DE CHOCOLATE<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>29.63</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.37</td></tr></table>    | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 29.63 | 003 | Tasa | 0.080 | 2.37 | \$ 29.63 | \$ 29.63 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 29.63     | 003       | Tasa                                                                                                                                                                                                                                                                                                     | 0.080          | 2.37    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |

|           |           |                                                                   |          |          |      |
|-----------|-----------|-------------------------------------------------------------------|----------|----------|------|
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>DS CHARLIE BROWN | \$ 29.63 | \$ 29.63 | \$ 0 |
| TRASLADOS |           |                                                                   |          |          |      |
| Base      | Impuesto  | Factor                                                            | Tasa     | Importe  |      |
| 29.63     | 003       | Tasa                                                              | 0.080    | 2.37     |      |

|                    |                                  |            |           |
|--------------------|----------------------------------|------------|-----------|
| FORMA DE PAGO:     | 04 Tarjeta de Crédito.           | SUBTOTAL   | \$ 143.81 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición  | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                              | IVA 16.00% | \$ 9.38   |
|                    |                                  | IEPS 8.00% | \$ 6.81   |
|                    |                                  | Total      | \$ 160.00 |
| IMPORTE CON LETRA: | CIENTO SESENTA PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|01BB0EBE-CE8B-4017-99CC-F53E87813CF2|2022-08-17T13:46:25|EEL961104G96|Xq49QhB2iCih69MjwvOAvC5AVp/xacLN22pU4whD1QJq/lhDisUMY7O83WG3pm0D5ViGC1HVq7b/HL4RzLRzBrm//xuQGD29R0zHxEvN2eK8UQ7IAJ3MxsKORBA7PtBW9pMq3GAPRS/sPS+gnvv/jNn6rT5CmortdC3lurF04IAqEWMuaFzZvgxxjhuclexqWWWklbjfriSr/6Qs/JsnODZRFIPehynqBnlxbIM+Z6PvNpncdmh wz3INzkoSSW06F1FKNZT8GOEQ8bbsot83+mpvOI9gGWrcRpVGPhOF0XXFKBrMotxjffA9TWng3GinvQfPinB9LpYe4swvS+ISQ==|00001000000506194045||

Sello digital del CFDI:

Xq49QhB2iCih69MjwvOAvC5AVp/xacLN22pU4whD1QJq/lhDisUMY7O83WG3pm0D5ViGC1HVq7b/HL4RzLRzBrm//xuQGD29R0zHxEvN2eK8UQ7IAJ3MxsKORBA7PtBW9pMq3GAPRS/sPS+gnvv/jNn6rT5CmortdC3lurF04IAqEWMuaFzZvgxxjhuclexqWWWklbjfriSr/6Qs/JsnODZRFIPehynqBnlxbIM+Z6PvNpncdmh wz3INzkoSSW06F1FKNZT8GOEQ8bbsot83+mpvOI9gGWrcRpVGPhOF0XXFKBrMotxjffA9TWng3GinvQfPinB9LpYe4swvS+ISQ==

Sello digital del SAT:

AwmGWVQ34uzSv3BXI8axXFf7ltTwjFPktjdQABIWW/BGxHbaviikrRPOr7K+jhKM0IlzsT9aUfsVNsdoHNlpCx5V1wvdEwANeiV5rkcE6wk9Yv6QDUPxihyoPWvKW7ZD7+DHEPqEQiYFoKTA13eSdZW8/WxuMC5wy1zRKw0kyze6jDYrHxjn54hed1TI+lhHsZso7rcnOlkBs36AEgRnj+CASAArjBxPDXWMSuDceUdGkdwFczGNHdUDtWglcAO65NomQppvTFthGoQXEuj+Hx/7N651TFsyB0IBPlcOhl8M0SbVpPS3DJtbvt/H6FUifAG4NxDr1yCJCW08lcKsA==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 01BB0EBE-CE8B-4017-99CC-F53E87813CF2 |
| No. serie del certificado SAT:       |
| 00001000000506194045                 |
| Fecha y hora de certificación:       |
| 17/08/2022 13:46:25                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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