GRUPO ZORRO ABARROTERO S DE RL DE CV

AV CENTENARIO NO. 2188 COL NUEVA ATZACOALCO
GUSTAVO A MADERO
MEX C.P.07420, CIUDAD DE MEXICO

RFC.: GZA9104307K6

REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA

No. Certificado Emisor
00001000000510477834

No. Certificado SAT
00001000000506194045

Folio Fiscal de SAT
D2AAB41E-C89E-424B-AE10-5F04A9722C71

Fecha y Hora de Certificación
2022-11-15T13:53:10

No. Factura ERP
Folio - PW1386085

Id. Comprobante Fiscal
1364609

Metodo de Pago
PUE

Forma de Pago
04

CLIENTE: 000000001

AGROPECUARIA LA FORTUNA SA DE CV

R.F.C.
AFO840718MC9

LUGAR Y FECHA DE EXPEDICION

SUCURSAL TIZAYUCA
CARRETERA MEX-PACHUCA NUM. SN
COL. CUXTITLA, TIZAYUCA
TIZAYUCA, HIDALGO. , MEXICO
C.P.: 43800 A 15/11/2022 T:13:53:08.

FOLIO DE REFERENCIA:

Sucursal:	**ZTZ**	**Fecha:**	**20221107**
Caja:	**004**	**Num.Tra:**	**21**

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
1.00	50181906	PAN DE CAJA BLANCO BIMBO GRANDE 1-640GR	H87	PZA	44.10	0.00	0.00	0 %	0 %	0.00	44.10
5.00	50181900	GALLETAS CANELITAS 20-180 GR	H87	PZA	17.93	0.00	0.00	0 %	0 %	0.00	89.63
1.10	50112000	TOCINO ESPECIAL LA BARCA (AHUMADO) 1-1	H87	PZA	95.50	0.00	0.00	0 %	0 %	0.00	105.05
1.91	50406500	JITOMATE SALADETT 1-1 KG (20 KG)	H87	PZA	25.00	0.00	0.00	0 %	0 %	0.00	47.63
1.21	50401700	AGUACATE HASS 1-1 KG (10 KG)	H87	PZA	27.90	0.00	0.00	0 %	0 %	0.00	33.62
1.63	50406500	TOMATE VERDE CON CASCARA 1-1- KG (20 KG)	H87	PZA	32.90	0.00	0.00	0 %	0 %	0.00	53.46
1.34	50403900	CALABAZA ITALIANA 1-1- KG (25 KG)	H87	PZA	23.90	0.00	0.00	0 %	0 %	0.00	32.03
1.00	50161800	ORBIT FRESA 4S 24-40PZ (WRIGLEYS)	H87	PZA	59.74	0.00	9.56	16 %	0 %	0.00	59.74
1.13	50131800	QUESO TIPO MANCHEGO NOCHEBUENA 1-1 KG (4	H87	PZA	156.00	0.00	0.00	0 %	0 %	0.00	175.50
1.53	50112000	JAMON MANDOLINA GALICIA 1-1 KG (6.4)	H87	PZA	95.00	0.00	0.00	0 %	0 %	0.00	145.35
2.40	50112000	SALCHICHA VIENA DE PAVO ALPINO 2.5 KGS	H87	PZA	41.10	11.86	0.00	0 %	0 %	0.00	98.85

PARTIDAS 11 **ARTICULOS** 19.23

IMPORTE CON LETRA
OCHOCIENTOS OCHENTA Y DOS PESOS 66/100 M.N.

Met.Pago:	PUE	PAGO EN UNA SOLA EXHIBICION
For Pago:	04	TARJETA DE CREDITO
Moneda:	MXN	PESO MEXICANO
UsoCFDI:	G03	GASTOS EN GENERAL

SUBTOTAL $	884.94
DESCUENTO $	11.86
IEPS $	0.00
IVA $	9.56
TOTAL $	**882.66**

Sello SAT

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Sello CFDI

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Cadena Original SAT

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Cadena Original

||3.3|1364609|2022-11-15T13:53:08|04|00001000000510477834|884.96|11.86|MXN|882.66|||PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AFO840718MC9|AGROPECUARIA LA FORTUNA SA DE CV|G03|50181906|9985268|1.000000|H87|PZA|PAN DE CAJA BLANCO BIMBO GRANDE 1-640GR|44.10|44.10|44.10|002|Tasa|0.000000|0.00|50181900|9501057|5.000000|H87|PZA|GALLETAS CANELITAS 20-180 GR|17.93|89.63|89.63|002|Tasa|0.000000|0.00|50112000|00410022|1.100000|H87|PZA|TOCINO ESPECIAL LA BARCA (AHUMADO) 1-1|95.50|105.05|105.05|002|Tasa|0.000000|0.00|50406500|9999901|1.905000|H87|PZA|JITOMATE SALADETT 1-1 KG (20 KG)|25.00|47.63|47.63|002|Tasa|0.000000|0.00|50401700|9999935|1.205000|H87|PZA|AGUACATE HASS 1-1 KG (10 KG)|27.90|33.62|33.62|002|Tasa|0.000000|0.00|50406500|9999905|1.525000|H87|PZA|TOMATE VERDE CON CASCARA 1-1- KG (20 KG)|32.90|53.46|53.46|002|Tasa|0.000000|0.00|50403900|9999902|1.340000|H87|PZA|CALABAZA ITALIANA 1-1- KG (25 KG)|23.90|32.03|32.03|002|Tasa|0.000000|0.00|50161800|9220807|1.000000|H87|PZA|ORBIT FRESA 4S 24-40PZ (WRIGLEYS)|59.74|59.74|59.74|002|Tasa|0.160000|9.56|50131800|0191048|1.125000|H87|PZA|QUESO TIPO MANCHEGO NOCHEBUENA 1-1 KG (4|156.00|175.50|175.50|002|Tasa|0.000000|0.00|50112000|00101303|1.530000|H87|PZA|JAMON MANDOLINA GALICIA 1-1 KG (6.4)|95.00|145.35|145.35|002|Tasa|0.000000|0.00|50112000|00310614|2.405000|H87|PZA|SALCHICHA VIENA DE PAVO ALPINO 2.5 KGS Promocion|41.10|98.85|11.86|86.98|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|002|Tasa|0.160000|9.56|9.56||

Pago en una sola Exhibición