



Factura  
I Ingreso  
KKEC29817

Folio Fiscal  
5E83D2DA-82DA-4C50-85C8-9F03F66A38FA

VIGENTE

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

| DATOS DEL CLIENTE                                                                                                                                                                                                                       | DATOS DEL EMISOR                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| AME170807963<br>AVIGRUPO MEXICO<br>CP : 11520<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 622: Actividades Agrícolas, Ganaderas, Silvícolas y<br>Pesqueras<br>Fecha Consumo: 24/10/2023 00:00:00<br>Ticket: 31830037808 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.15390, 27/10/2023 15:08:32<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3183: KKMV VIA TAPO |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 27/10/2023 15:08:32     | \$ 148.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                                                                                                | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|----------|----------|------|-------|------|----------|----------|------|
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Carlos V<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>32.41</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.59</td></tr><tr><td>35.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 32.41 | 003 | Tasa | 0.080 | 2.59 | 35.00    | 002      | Tasa | 0.000 | 0.00 | \$ 32.41 | \$ 32.41 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 32.41     | 003       | Tasa                                                                                                                                                                                                                                                                                                                                                       | 0.080          | 2.59    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 35.00     | 002       | Tasa                                                                                                                                                                                                                                                                                                                                                       | 0.000          | 0.00    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Cafe Cappuccino 20oz<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>59.48</td><td>002</td><td>Tasa</td><td>0.160</td><td>9.52</td></tr></table>                                                                | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 59.48 | 002 | Tasa | 0.160 | 9.52 | \$ 59.48 | \$ 59.48 | \$ 0 |       |      |          |          |      |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 59.48     | 002       | Tasa                                                                                                                                                                                                                                                                                                                                                       | 0.160          | 9.52    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Vanilla Flavor Shot<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 | 50181900: Pan, galletas y pastelitos dulces<br>Katrina<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>32.41</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.59</td></tr><tr><td>35.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table>  | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 32.41 | 003 | Tasa | 0.080 | 2.59 | 35.00    | 002      | Tasa | 0.000 | 0.00 | \$ 32.41 | \$ 32.41 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 32.41     | 003       | Tasa                                                                                                                                                                                                                                                                                                                                                       | 0.080          | 2.59    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |
| 35.00     | 002       | Tasa                                                                                                                                                                                                                                                                                                                                                       | 0.000          | 0.00    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |       |      |          |          |      |

|                    |                                          |            |           |
|--------------------|------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 01 Efectivo.                             | SUBTOTAL   | \$ 132.06 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición          | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                      | IVA 16.00% | \$ 10.76  |
|                    |                                          | IEPS 8.00% | \$ 5.18   |
|                    |                                          | IVA 0.00%  | \$ 0.00   |
|                    |                                          | Total      | \$ 148.00 |
| IMPORTE CON LETRA: | CIENTO CUARENTA Y OCHO PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|5E83D2DA-82DA-4C50-85C8-9F03F66A38FA|2023-10-27T15:09:10|EEL961104G96|nT3ci+a6W37hmipB2SGrIZ5ooZG6VAG1lkDa/bOQXjD6OgK18gqw56+0o8HnPQuDhEHCcD1nw/dSHRwv0qTPZSbE6yTvBCE0kKSu8PZUIdcYXQkwDyQM1e5tR3WtqV1vRGpsYk3SZqwGTu5TqtOkvfu9LI5kAqH8PC11Re4BR8aHLZ2bfzRZJUd134IhhVGH+4i2du6AKplSBxxrKCJFNltRK9pxHBkYw8c49MZ146ZqWF7tDdjKfaUXnt4beSxwAgad9wwDRfCWMSosabaDm7IK0LJFqgzxtzxNfZzFQtOgXPkkO//W3/c4FxNNayZ29b8tuRR7hGZvznesWgnGvQ==|00001000000506194045||

Sello digital del CFDI:

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Sello digital del SAT:

ABjyJWYTIW3OiM9zcm29V5BMnT1FrqmOUOPRk76qLDW2uOrywwQthu9zZ1d/AmHJlhmAmOoFzjOyUDABNfMmSWcQEb17BnJln3i6UrqhfaOfsAktVQdVTGGLt3u408tDgVbM0OFt7JN6VCQk5PRNRLEPeSNUuD5F5PTkZpMwKB8jSgMVjbWMMVEzAnMA4Fkq6Fd+GSyC+tKC3/1Xgw9Uc4hSTZ8z3qyGBC7Cy53RGCJcov7bDXqBzaQ0GRy+eSkJwZ6eWI45vRZZNik2pVa6sv4j/BkkL5Ry5fB4VoS+CuQZPMuJN+cLrsS8ojStjzrEH1b47dCBO7yD1legc/wXg==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 5E83D2DA-82DA-4C50-85C8-9F03F66A38FA |
| No. serie del certificado SAT:       |
| 00001000000506194045                 |
| Fecha y hora de certificación:       |
| 27/10/2023 15:09:10                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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