

|                                                                                                                                                                                                              |  |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Emisor</b><br>RFC<br>TAUD850721S74<br><b>Nombre</b><br>DANIELA STEPHANIE TABOADA URCID<br><br><b>Regimen fiscal</b><br>612                                                                                |  |  | <b>CFDI 4.0</b><br>Folio Fiscal <b>91BB7C2D-5DDA-4D13-9FAB-E58E4F43FE3C</b><br>Fecha y hora de certificación <b>2023-10-26T15:53:48</b><br>Certificado del SAT 00001000000507237013<br>Fecha de expedición 2023-10-26T14:45:24<br>Certificado del emisor 00001000000509914902<br>Tipo de comprobante I<br>Condiciones de pago contado<br>Forma de pago 01-EFECTIVO<br>Moneda MXN<br>Tipo de cambio \$1.00<br>Serie A<br>Folio 22585<br>Método de pago PUE-PAGO EN UNA SOLA EXHIBICION<br>Lugar de expedición 91270<br>Exportación 01 |  |
| <b>Receptor</b><br>RFC<br>AFO840718MC9<br><b>Nombre</b><br>AGROPECUARIA LA FORTUNA<br><br><b>NumRegIdTrib</b><br><br><b>Residencia</b><br><br><b>Domicilio Fiscal</b> 45040<br><br><b>Regimen fiscal</b> 622 |  | <b>Uso CFDI</b><br>G03-Gastos en general                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |

| Nolden                                      | Cantidad | Unidad               | Precio U.  | ClaveProdServ | ClaveUnidad | Descuento | Importe      |         |       |
|---------------------------------------------|----------|----------------------|------------|---------------|-------------|-----------|--------------|---------|-------|
| 5000                                        | 1.00     | CONSUMO DE ALIMENTOS | \$ 125.86  | 90101501      | E48         | \$0.00    | \$ 125.86    |         |       |
| <b>Descripción:</b> 90101501 ~ Restaurantes |          |                      |            |               |             |           |              |         |       |
| Impuestos trasladados                       | Base     | 125.86               | TipoFactor | Tasa          | TasaOCuota  | 0.160000  | Impuesto 002 | Importe | 20.14 |

|                            |          |
|----------------------------|----------|
| <b>SUBTOTAL</b>            | \$125.86 |
| <b>DESCUENTO</b>           | \$0.00   |
| <b>Impuestos Traslados</b> | \$20.14  |
| <b>Impuestos Retenidos</b> | \$00.00  |
| <b>TOTAL</b>               | \$146.00 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>IMPORTE CON LETRA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIENTO CUARENTA Y SEIS PESOS 00/100 M.N.                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>SELLO DIGITAL DEL EMISOR</b>                                                                                                                                                                                                                                                                                                                                                                                                                           |
| PPkwal30qw1bWQcnePXpkf9FV8riSco2HF0mXVTD9lq9uyFHnmoD8nFli9/GFgoFwr8Ccv6pzUuVDVjPbTBNMR1lFis2gig6NQZqZXoXFFZn/Q93cggdiYUbnMMHUOQz3qFQNXLc2jM7wDUIJel0j2QL2jH6ue4uoOUXwd0h6NWasv+HyCmOQFeRi7AkDEzNrgFD487FBrNnkY6vsfiyO+SMar5Yt94ZbfcZpQ8A5F8dBbVLMgMw29DN3DqWN5c/rz8Hfzz8avSY7VzDS6L2w/1qgd+Znvr1z7hd/xEjTEVET8cClXJbX8XWFQVSKC2dB09pd7GZOtyHiNjIdFsKg==                                                                                                   |
| <b>SELLO DEL SAT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| alizzyFSYYOvllv4DoxZZG3rX5HkYYH6hFp2IaJwPejF6MFGkTXUOFk3XmB37JeQhcQzG2ZxHg62Iey1FOW8ISZ1TuM1zbmFfS/umL18detyRxdQIUMTQI/KpwbotnWf5VrVt7B1tmjOZYLOLxoxZBhVjYaGFCK+nBMMHxhYYrM5D+c91dcqazddTOlcfhZpPSq8nE5MRdrjBaM6ldoC6v6FVGvgnjq9uoxVaJcHps5uu1ELOzHz+6GbjMUijJ6+YGM77z1kuUTi2sjTYmxex/916zS+/4OsGvIvB7PkQZ8i+H27CDw2/2k9FWX3Vf9ISwGXlCqKLVjHvN3dCX+A==                                                                                                    |
| <b>Cadena Original del complemento de certificacion digital del SAT</b>                                                                                                                                                                                                                                                                                                                                                                                   |
| [1.1]91BB7C2D-5DDA-4D13-9FAB-E58E4F43FE3C 2023-10-26T15:53:48 DCD090706E42 PPkwal30qw1bWQcnePXpkf9FV8riSco2HF0mXVTD9lq9uyFHnmoD8nFli9/GFgoFwr8Ccv6pzUuVDVjPbTBNMR1lFis2gig6NQZqZXoXFFZn/Q93cggdiYUbnMMHUOQz3qFQNXLc2jM7wDUIJel0j2QL2jH6ue4uoOUXwd0h6NWasv+HyCmOQFeRi7AkDEzNrgFD487FBrNnkY6vsfiyO+SMar5Yt94ZbfcZpQ8A5F8dBbVLMgMw29DN3DqWN5c/rz8Hfzz8avSY7VzDS6L2w/1qgd+Znvr1z7hd/xEjTEVET8cClXJbX8XWFQVSKC2dB09pd7GZOtyHiNjIdFsKg== 00001000000507237013 ] |

