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| <b>HOTEL REAL VILLA FLORIDA VERACRUZ</b><br><br><b>HRV990812E63</b><br>BLVD MANUEL AVILA CAMACHO 702<br>COSTA DE ORO 1A SECCION<br>BOCA DEL RIO<br>VERACRUZ<br>MEXICO<br>94299<br><br><b>REGIMEN FISCAL:</b><br>601 - General de Ley Personas Morales | <b>FACTURA: CX46332</b>              |
|                                                                                                                                                                                                                                                       | <b>FOLIO (UUID)</b>                  |
|                                                                                                                                                                                                                                                       | 907CA804-1566-11EE-B07C-A186FEA1340C |
|                                                                                                                                                                                                                                                       | <b>FECHA DEL COMPROBANTE</b>         |
|                                                                                                                                                                                                                                                       | 2023-06-27T21:47:55                  |
|                                                                                                                                                                                                                                                       | <b>FECHA DE AUTORIZACIÓN DEL SAT</b> |
|                                                                                                                                                                                                                                                       | 2023-06-27T21:47:57                  |
|                                                                                                                                                                                                                                                       | <b>LUGAR DE EXPEDICION: 94299</b>    |
| <b>VERSION Y NUMERO DE CERTIFICADO</b>                                                                                                                                                                                                                | Emisor: V4.0 / 00001000000505792843  |
|                                                                                                                                                                                                                                                       | SAT: V4.0 / 00001000000700047508     |

| RECEPTOR                                                                                                                                                                                                                    |                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>AGROPECUARIA LA FORTUNA</b><br><b>AFO840718MC9</b><br>SAN JUAN BOSCO 97 A18<br>JARDINES DE SAN IGNACIO<br>ZAPOPAN<br>JALISCO<br>45040 MEXICO<br>REGIMEN FISCAL: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pes | <b>NOTAS</b><br>FACTURA POS WEB<br>Fecha: 2023-06-27<br><br>Uso de CFDi: G03 - Gastos en general |

| DATOS GENERALES                                   |        |                                                         |                              |                                  |          |
|---------------------------------------------------|--------|---------------------------------------------------------|------------------------------|----------------------------------|----------|
| Moneda: MXN - Peso Mexicano                       |        | Forma de Pago: 04 - Tarjeta de crédito Num Cuenta: 4083 |                              | Tipo de Comprobante: I - Ingreso |          |
| Metodo de Pago: PUE - Pago en una sola exhibición |        |                                                         |                              |                                  |          |
| CANT                                              | UNIDAD | CODIGO                                                  | DESCRIPCION                  | P. UNIT                          | TOTAL    |
| 1                                                 | E48    | 90101501                                                | 58202 VENTA CONSUMOS         | \$325.00                         | \$325.00 |
|                                                   |        |                                                         | 58202 ROOM 27-06-2023 377.00 |                                  |          |

| TOTAL CON LETRA                              |
|----------------------------------------------|
| TRESCIENTOS SETENTA Y SIETE PESOS 00/100 M.N |

| TOTAL          |          |
|----------------|----------|
| Total          | \$325.00 |
| Descuento      | \$0.00   |
| SubTotal:      | \$325.00 |
| + 002 IVA 16%: | \$52.00  |
| Gran Total     | \$377.00 |
| Servicio       | \$0.00   |
| Total a Pagar  | \$377.00 |



**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:**  
[1.1]907CA804-1566-11EE-B07C-A186FEA1340C[2023-06-27T21:47:57]EME000602QR9[gysozc9iYJTdOJJs15IZl49HYRwKtRC6fsj/ghhgV1gem8WONrL4zBemfaphAJQMrDZ3+wO/mRmS4xtogMBcGMDbroFs2vEU4T/X0w+wSXJ8u/Gm0klrg6yzobN0/RiCd5FF1g4dn3Sc6moW7s5WJ2lPA8xXJ0t3aM2Q6iOLOXhKotqKkVKleMdCXVdXTxpVXEXNU1DjE8fmEaNKzquV8kR3Sg/Yjflkc5wga/LtsQ5Fqj4rxwMrUpO6kNbbnYhhbRHlDjzGX99wmAlhHsVygDZ8py2E0ckSeUvda4ZiYqqjqlRZ9CS6OPTdhv56UyeUNkUIAT0EFXurujhLHn7KA==[00001000000700047508]]

**SELLO DIGITAL DEL EMISOR:**  
gysozc9iYJTdOJJs15IZl49HYRwKtRC6fsj/ghhgV1gem8WONrL4zBemfaphAJQMrDZ3+wO/mRmS4xtogMBcGMDbroFs2vEU4T/X0w+wSXJ8u/Gm0klrg6yzobN0/RiCd5FF1g4dn3Sc6moW7s5WJ2lPA8xXJ0t3aM2Q6iOLOXhKotqKkVKleMdCXVdXTxpVXEXNU1DjE8fmEaNKzquV8kR3Sg/Yjflkc5wga/LtsQ5Fqj4rxwMrUpO6kNbbnYhhbRHlDjzGX99wmAlhHsVygDZ8py2E0ckSeUvda4ZiYqqjqlRZ9CS6OPTdhv56UyeUNkUIAT0EFXurujhLHn7KA==

**SELLO DIGITAL DEL SAT:**  
F65C4nEtgH/iwZlWByHjR9o5Z93Rw7YNcPsiMrmSCv9PlmWJo0cYsD8YzgDZbcuGR4Nv8WJX1kl7pQuQe+X2wUXgxasTdb915wvB7c9epPhLPxvHrdPm7qOJPoJomBQ1AfuHmXVmlMtjGgP1lwMKFQLVwZCm1OpgSwMGdFog9welN8sV6Ep8g9awXxxVpvF/M3/mjFySdNKTJBZhk/25QpEMFNeYJQvHKEmVEhIrKLJ6KfEAFpcsnGz8zpaao0odymUZ1G0KxohFq8K08Lhe9AqKX+A0y6rGqnhTiMisDwakK+etX9PqxS1NfzcTzFNy6W3lWCkRvhCC6k6T4edvLPw==

Este Documento es una representacion impresa de un CFDi.