

Fecha de emision: 2024-03-26T15:24:07

Folio documento: W680113219

Fecha de certificación: 2024-03-26T15:26:40

Tipo de documento: I - Ingreso

No. Certificado Emisor: 00001000000505477770

No. Certificado SAT: 00001000000505142236

Metodo de pago: PUE - Pago en una sola exhibición

Forma de pago: 28 - Tarjeta de Débito

Moneda: MXN - Pesos Mexicanos

Folio Fiscal: 1BF688D6-2AFB-465E-99DD-D9B7EEAFB13B

Emisor:

Receptor:

SME2005088JO

AME170807963 - AVIGRUPO MEXICO

SOURDOUGH MEXICO

622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras

601 - General de Ley Personas Morales

Domicilio fiscal: 11520

Lugar de expedición: 56600

G03 - Gastos en general

(6801) CHALCO

| Descripción                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cant. | Unidad | CodProdServ | Precio    | Importe |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|-------------|-----------|---------|
| Helado Cono Piccolo (16 Sabores)                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.00  | H87    | 50192303    | \$28.00   | \$28.00 |
| Impuesto: 002 - IVA Factor: Tasa Base: 28.00 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                                |       |        |             |           |         |
| Helado Cono Regular (16 Sabores)                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.00  | H87    | 50192303    | \$38.00   | \$38.00 |
| Impuesto: 002 - IVA Factor: Tasa Base: 38.00 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                                |       |        |             |           |         |
| Frappe Carlos V                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1.00  | H87    | 50202303    | \$27.59   | \$27.59 |
| Impuesto: 002 - IVA Factor: Tasa Base: 27.586207 Tasa: 0.160000 Importe: \$4.41                                                                                                                                                                                                                                                                                                                                                                            |       |        |             |           |         |
| Observaciones:                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |        |             | Sub Total | \$93.59 |
| Importe con letra:                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |        |             | IVA       | \$4.41  |
| NOVENTA Y OCHO PESOS 00/100 M.N.                                                                                                                                                                                                                                                                                                                                                                                                                           |       |        |             | Total     | \$98.00 |
| Sello Digital de CFDI:                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |        |             |           |         |
| a6ED8o+DryL/24KU9SntcQDvsv3+LcrxGaAFZcPhxgeFa38m6UhI4NMPQD42v6JWPPcsejJHq7nKHT9nuxCiydaMwhBF0r8VUun1x583n/ffTwp uSfZb70vupCAqypYve1p0pnZW4LM2fwZaZhy2ZxXm8DCZYFxp1sLgG4bT7jd30unCZx4mDe7/VKa6gvtujFCKPJh/Ee5yKP+rh+1lZumR6ywbDA Epv9rJUMvj6W9xb+Da2u/reAIvkkvGtC0tsu1NVgozWbcCQ15UD1PCNXdoG2Mc8U8TjKxeeb+5vaw//HI3imn1uECxHGDR70TLz0NsZ4hSsj7YT HqCziZ6tw==                                                                                                |       |        |             |           |         |
| Sello Digital SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |        |             |           |         |
| enc2/mw0TQpkQmEuB1ixidCALyTPJ48x5+X7a0/yhLk96VnD/bAG+aPQpGzmWxE/g4a2DCS0DMQSebrWhegc41avJEnHASXTUKGmCsUNE2JjCeJ b+00o/ouReG082zr8LqmA39WDSQ7c+eN+c0jpfqFV58EiLxnyP6d0MfU0IEBeire13gJrG9EUCZ/NKRRhjhtVTJb1jCPLmeyDUpfHIMkEI42Vzo bcJB1gPENj2Fjx0Cp0p0b5SWpwV8g3y7UNLENewAmJRoly1gAGtWwB1oP+rOP6jjTngKF49rKAGJOuyi6WFRAMK6zJx2Sj5IrpMW21h4UsXQY/+ 0ydi3TMGg==                                                                                                |       |        |             |           |         |
| Cadena Original SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |        |             |           |         |
| 1.1 1BF688D6-2AFB-465E-99DD-D9B7EEAFB13B 2024-03-26T15:26:40 MAS0810247C0 a6ED8o+DryL/24KU9SntcQDvsv3+LcrxGaAFZcPhxgeFa38m6UhI4NMPQD42v6JWP PcsejJHq7nKHT9nuxCiydaMwhBF0r8VUun1x583n/ffTwpuSfZb70vupCAqypYve1p0pnZW4LM2fwZaZhy2ZxXm8DCZYFxp1sLgG4bT7jd30unC Zx4mDe7/VKa6gvtujFCKPJh/Ee5yKP+rh+1lZumR6ywbDAEpv9rJUMvj6W9xb+Da2u/reAIvkkvGtC0tsu1NVgozWbcCQ15UD1PCNXdoG2Mc8U8 TjKxeeb+5vaw//HI3imn1uECxHGDR70TLz0NsZ4hSsj7YTHqCziZ6tw== 00001000000505142236 |       |        |             |           |         |

