

Fecha de emision: 2025-06-20T10:10:00

Folio documento: W900132210

Fecha de certificación: 2025-06-20T10:21:11

Tipo de documento: I - Ingreso

No. Certificado Emisor: 00001000000508771544

No. Certificado SAT: 00001000000709182898

Metodo de pago: PUE - Pago en una sola exhibición

Forma de pago: 28 - Tarjeta de Débito

Moneda: MXN - Pesos Mexicanos

Folio Fiscal: 9B5626F1-AB79-4977-AAF9-D7E3EAD8CD57

Emisor:

Receptor:

IBR2101259B1

AME170807963 - AVIGRUPO MEXICO

INSOMNIA BREAD

622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras

601 - General de Ley Personas Morales

Domicilio fiscal: 11520

Lugar de expedición: 62140

G03 - Gastos en general

(9001) CUERNAVACA EMILIANO ZAPATA

| Descripción                                                                                                                                                                                                                                                                                                                                                                                                                                            | Cant. | Unidad | CodProdServ | Precio                                                                                | Importe  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|-------------|---------------------------------------------------------------------------------------|----------|--|--|
| Corbata                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.00  | H87    | 50181900    | \$10.65                                                                               | \$10.65  |  |  |
| Impuesto: 002 - IVA Factor: Tasa Base: 10.648148 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                        |       |        |             |                                                                                       |          |  |  |
| Impuesto: 003 - IEPS Factor: Tasa Base: 10.648148 Tasa: 0.080000 Importe: \$0.85                                                                                                                                                                                                                                                                                                                                                                       |       |        |             |                                                                                       |          |  |  |
| Conchas Vainilla                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.00  | H87    | 50181900    | \$10.65                                                                               | \$10.65  |  |  |
| Impuesto: 002 - IVA Factor: Tasa Base: 10.648148 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                        |       |        |             |                                                                                       |          |  |  |
| Impuesto: 003 - IEPS Factor: Tasa Base: 10.648148 Tasa: 0.080000 Importe: \$0.85                                                                                                                                                                                                                                                                                                                                                                       |       |        |             |                                                                                       |          |  |  |
| Dona Doble Chocolate                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1.00  | H87    | 50181900    | \$19.91                                                                               | \$19.91  |  |  |
| Impuesto: 002 - IVA Factor: Tasa Base: 19.907407 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                        |       |        |             |                                                                                       |          |  |  |
| Impuesto: 003 - IEPS Factor: Tasa Base: 19.907407 Tasa: 0.080000 Importe: \$1.59                                                                                                                                                                                                                                                                                                                                                                       |       |        |             |                                                                                       |          |  |  |
| Muffin de elote                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2.00  | H87    | 50181900    | \$18.50                                                                               | \$37.00  |  |  |
| Impuesto: 002 - IVA Factor: Tasa Base: 37.00 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                            |       |        |             |                                                                                       |          |  |  |
| Dona Azúcar                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1.00  | H87    | 50181900    | \$17.13                                                                               | \$17.13  |  |  |
| Impuesto: 002 - IVA Factor: Tasa Base: 17.12963 Tasa: 0.000000 Importe: \$0.00                                                                                                                                                                                                                                                                                                                                                                         |       |        |             |                                                                                       |          |  |  |
| Impuesto: 003 - IEPS Factor: Tasa Base: 17.12963 Tasa: 0.080000 Importe: \$1.37                                                                                                                                                                                                                                                                                                                                                                        |       |        |             |                                                                                       |          |  |  |
| Observaciones:                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |        |             | Sub Total                                                                             | \$95.34  |  |  |
| Importe con letra:                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |        |             | IVA                                                                                   | \$0.00   |  |  |
| CIEN PESOS 00/100 M.N.                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |        |             | IEPS                                                                                  | \$4.66   |  |  |
| Sello Digital de CFDI:                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |        |             | Total                                                                                 | \$100.00 |  |  |
| S0ihPs/w0/28GgynwQsCvVop/obZ6cpPtYeS5mSr1RHDoSVrxhn2XzQP6RrGuVwIszv0bEV17EY6xx0KFuX59hcP5c5zZr15z554MysJgsNEayC0KfUK1U88/DAsgxH424vggluHXakHCjjwDG/z11xM11fepy9/oPRXM0pLI5YIQxwL1bEWYaH4GK2fP6XKBQw1FPrK7nQFaqlT2fg8Isi2lqgb9Z16ZNs2wCMay05/HXCLeuSm+G4Vj6G4ogihtGU+KBLcQH8sac3bTfn09M1CE75w1qEG9tfcfyZ0GfPbePd600X4aoNKPzFH8Gj5AE1LfGa0SqwkMF0nujvw==                                                                                                 |       |        |             |                                                                                       |          |  |  |
| Sello Digital SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |        |             |  |          |  |  |
| QQ+NfgK9pP3RCSXztY4L9cAN2ud1AxTgelWh17C6FEPCXgdsduj1dZ6u3qxZn0VawCI/8VqQv/1C2VlyH6V+AYdJBToce4XIi9ykB07p1ANqb3tFkS0ZWzbt2y//wScP+Q+bcYQ0RfWxay//qJayf7wT79bk60amRkfFo1lnUYp25Zkq1jakCqsG1ivfcSC01wU9U1D7HqeqDKF79FE0KT0GuiudJrf2nxgXLZ/Kr5H4/0sKPtIeyx6+gvCr0E2KIY9nkyppgC8J4YZci2Im1l0nFZUobvRPG6y12ZxCcDfS9xcdehc8LxexaD1k1fWtNzQuHSLKhu9vshSe1qvD97A==                                                                                              |       |        |             |                                                                                       |          |  |  |
| Cadena Original SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |        |             |                                                                                       |          |  |  |
| 1.1 9B5626F1-AB79-4977-AAF9-D7E3EAD8CD57 2025-06-20T10:21:11 MAS0810247C0 S0ihPs/w0/28GgynwQsCvVop/obZ6cpPtYeS5mSr1RHDoSVrxhn2XzQP6RrGuVwIszv0bEV17EY6xx0KFuX59hcP5c5zZr15z554MysJgsNEayC0KfUK1U88/DAsgxH424vggluHXakHCjjwDG/z11xM11fepy9/oPRXM0pLI5YIQxwL1bEWYaH4GK2fP6XKBQw1FPrK7nQFaqlT2fg8Isi2lqgb9Z16ZNs2wCMay05/HXCLeuSm+G4Vj6G4ogihtGU+KBLcQH8sac3bTfn09M1CE75w1qEG9tfcfyZ0GfPbePd600X4aoNKPzFH8Gj5AE1LfGa0SqwkMF0nujvw==  00001000000709182898 |       |        |             |                                                                                       |          |  |  |