



# GRUPO ZORRO ABARROTERO S DE RL DE CV

AV CENTENARIO NO. 2188 COL NUEVA ATZACOLCO  
GUSTAVO A MADERO  
MEX C.P.07420, CIUDAD DE MEXICO

RFC.: GZA9104307K6

REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES

## FACTURA

|                           |
|---------------------------|
| <b>CLIENTE: 000000001</b> |
| AVIGRUPO MEXICO           |
| <b>R.F.C.</b>             |
| <b>AME170807963</b>       |

|                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>LUGAR Y FECHA DE EXPEDICION</b>                                                                                                                                                      |
| SUCURSAL TEOTIHUACAN<br>AV. GENERAL IGNACIO BETETA NUM. 75<br>COL. SANTA MARIA MAQUIXCO, TEOTIHUACAN DE ARISTA<br>TEOTIHUACAN, MEXICO. , MEXICO<br>C.P.: 55840 A 07/03/2023 T:18:42:57. |
| <b>FOLIO DE REFERENCIA:</b>                                                                                                                                                             |
| Sucursal: ZTA Fecha: 20230226<br>Caja: 003 Num.Tra: 43                                                                                                                                  |

|                                      |
|--------------------------------------|
| <b>No. Certificado Emisor</b>        |
| 00001000000510477834                 |
| <b>No. Certificado SAT</b>           |
| 00001000000506194045                 |
| <b>Folio Fiscal de SAT</b>           |
| 3066EFC5-4CEA-45FF-927C-3515B0619349 |
| <b>Fecha y Hora de Certificación</b> |
| 2023-03-07T18:43:01                  |
| <b>No. Factura ERP</b>               |
| Folio - PW1641723                    |
| <b>Id. Comprobante Fiscal</b>        |
| 1618199                              |
| <b>Metodo de Pago</b>                |
| PUJE                                 |
| <b>Forma de Pago</b>                 |
| 06                                   |

| CANT. | CODIGO   | DESCRIPCION                              | CVE UNI | UNI | P/ UNIT | DESC | % IVA | IVA  | % IEPS | IEPS | MONTO  |
|-------|----------|------------------------------------------|---------|-----|---------|------|-------|------|--------|------|--------|
| 1.00  | 50401800 | FRIJOL BAYO LIMPIO 1-1 KG                | H87     | PZA | 31.20   | 1.57 | 0.00  | 0 %  | 0 %    | 0.00 | 31.36  |
| 1.00  | 10151701 | ARROZ SINALOA GRANEL 1-1 KG              | H87     | PZA | 17.20   | 0.86 | 0.00  | 0 %  | 0 %    | 0.00 | 17.20  |
| 2.00  | 50131800 | QUESO AMERICANO NUTRILECHE 24-140 GR     | H87     | PZA | 20.70   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 41.40  |
| 2.40  | 50112000 | SALCHICHA FRANKFURT DE PAVO ALPINO 1-1 K | H87     | PZA | 43.20   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 103.68 |
| 0.77  | 50112000 | JAMON DE PIERNA YORK SANTA FE 1-1 KG (7) | H87     | PZA | 102.10  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 78.11  |
| 6.00  | 50131700 | FORMULA LACTEA NUTRI 12-1 LT             | H87     | PZA | 17.33   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 104.00 |
| 1.00  | 50192301 | GELATINA CUADROS SABORES LIZETH 56-315 G | H87     | PZA | 16.30   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 16.30  |
| 1.00  | 50131700 | YOGHURT BONYUR PI?ACOCO 20-450 GR        | H87     | PZA | 13.90   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 13.90  |
| 1.00  | 50192100 | HABIBI CACAHUATE TOSTADO ESTILO JAPONES  | H87     | PZA | 16.90   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 16.90  |
| 1.00  | 50161800 | BUTTER TOFEES CHOKKO MINT 36- 126 GR (CO | H87     | PZA | 16.40   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 16.40  |
| 1.00  | 53131602 | GEL EGO BLACK 12-220 ML                  | H87     | PZA | 18.36   | 0.00 | 2.94  | 16 % | 0 %    | 0.00 | 18.36  |
| 2.00  | 53131608 | JABON PALMOLIVE NATURALS YOGHURT Y FRUTA | H87     | PZA | 15.00   | 0.00 | 4.80  | 16 % | 0 %    | 0.00 | 30.00  |
| 1.00  | 50151500 | ACEITE NUTRIOLI 12-800 ML                | H87     | PZA | 47.00   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 47.00  |
| 1.00  | 41104211 | SUAVITEL COMPLETE SOL 12-800 ML          | H87     | PZA | 25.86   | 0.00 | 4.14  | 16 % | 0 %    | 0.00 | 25.86  |
| 1.00  | 47131807 | LOS PATITOS 6-2 LT (BLANQ)               | H87     | PZA | 17.16   | 0.00 | 2.74  | 16 % | 0 %    | 0.00 | 17.16  |
| 1.00  | 14111704 | HIGIENICO PETALO ULTRA RESISTENTE 500 HD | H87     | PZA | 46.72   | 0.00 | 7.48  | 16 % | 0 %    | 0.00 | 46.72  |
| 3.00  | 50192303 | YOGHURT YOPLAIT P/BEVER NATURAL 15-220 G | H87     | PZA | 10.46   | 2.51 | 0.00  | 0 %  | 0 %    | 0.00 | 31.38  |
| 6.00  | 50131700 | YOGHURT LALA P/BEVER PI?A COCO 24-220 GR | H87     | PZA | 9.83    | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 58.98  |
| 3.00  | 50131700 | YOGHURT LALA P/BEVER FRESA 24-220 GR     | H87     | PZA | 9.83    | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 29.49  |
| 2.00  | 10121800 | ALIM GATO GATINA POLLO GRANEL 1-1 KG     | H87     | PZA | 36.90   | 0.00 | 11.81 | 16 % | 0 %    | 0.00 | 73.79  |
| 1.98  | 01010101 | HUEVO BLANCO DO?A CLARA 1 KG             | H87     | PZA | 44.70   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 88.51  |

|                 |    |                  |       |
|-----------------|----|------------------|-------|
| <b>PARTIDAS</b> | 21 | <b>ARTICULOS</b> | 40.15 |
|-----------------|----|------------------|-------|

|                                                     |
|-----------------------------------------------------|
| <b>IMPORTE CON LETRA</b>                            |
| ***NOVECIENTOS TREINTA Y CINCO PESOS 47/100 M.N.*** |

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION  
For Pago: 06 DINERO ELECTRONICO  
Moneda: MXN PESO MEXICANO  
UsoCFDI: G03 GASTOS EN GENERAL

|                     |               |
|---------------------|---------------|
| <b>SUBTOTAL \$</b>  | 906.49        |
| <b>DESCUENTO \$</b> | 4.94          |
| <b>IEPS \$</b>      | 0.00          |
| <b>IVA \$</b>       | 33.90         |
| <b>TOTAL \$</b>     | <b>935.47</b> |



### Sello SAT

XGUUCQreCjGoUQlg7dc1SIHlltj32fZ2XI1ITCD1F2WxEEU5faVBMpLZKy4PAWhqUgWmna3mN1iPLGWPKAKwQkdUr9pcBHCALd1KKuElwhKyReZ1kF6f+uwvq3Hihp/cN1EIBJzV56KkCV0CZ/Rufj3wCXRJJBrEuWWUv9BKqXY2kQG8o5NtAOeoGyTqWd4QOwFYhGRpKJrgDhD6cAhHMqC5FS7kbL/Y+LPtsfOMq9p0QUHr1aeEVo+h2uQ8nUopHdLGAARNLHY6H

### Sello CFDI

ifycSPUf+WkgdP9kzPYUOZ+Ovy/Ey9dNr1x6FWSSjZXDawM9CEYBOFWrD/mJaj6mrQsre5bmPOt8MO0+RLJr5KmguvfXr44u5+XO2TKx7xbi7/bLdPgAaYULC3ltpWouv35n5AE2SpE8aW0rt6iEzMuXLU7iUn1xbh0IXEK9AcnqB5jQEgLnolUT12QPgsx4TirwArJ0K2dl2K9zgueb3WmoWabfGc16RK5F6y8zgtCb7gCzM1GEJ/UejrKRZlH9tp9WpqOMGLvA+YhGFe9O1N1So

### Cadena Original SAT

||L1|3066EFC5-4CEA-45FF-927C-3515B0619349|2023-03-07T18:43:01||ifycSPUf+WkgdP9kzPYUOZ+Ovy/Ey9dNr1x6FWSSjZXDawM9CEYBOFWrD/mJaj6mrQsre5bmPOt8MO0+RLJr5KmguvfXr44u5+XO2TKx7xbi7/bLdPgAaYULC3ltpWouv35n5AE2SpE8aW0rt6iEzMuXLU7iUn1xbh0IXEK9AcnqB5jQEgLnolUT12QPgsx4TirwArJ0K2dl2K9zgueb3WmoWabfGc16RK5F6y8zgtCb7gCzM1G

### Cadena Original

||3.3|1618199|2023-03-07T18:42:57|06|00001000000510477834|906.50|4.94|MXN|935.47||PUE|55840|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601JAME170807963|AVIGRUPO MEXICO|G03|50401800|9200006|1.005000|H87|PZA|FRIJOL BAYO LIMPIO 1-1 KG Promocion|31.20|31.36|1.57|29.79|002|Tasa|0.000000|0.00|10151701|9200501|1.000000|H87|PZA|ARROZ SINALOA GRANEL 1-1 KG Promocion|17.20|17.20|0.86|16.34|002|Tasa|0.000000|0.00|50131800|6700099|2.000000|H87|PZA|QUESO AMERICANO NUTRILECHE 24-140 GR|20.70|41.40|0.00|41.40|002|Tasa|0.000000|0.00|50112000|03106152.400000|H87|PZA|SALCHICHA FRANKFURT DE PAVO ALPINO 1-1 K|43.20|103.68|0.00|103.68|002|Tasa|0.000000|0.00|50112000|04102650.765000|H87|PZA|JAMON DE PIERNA YORK SANTA FE 1-1 KG (7)|102.10|78.11|0.00|78.11|002|Tasa|0.000000|0.00|50131700|6410041.000000|H87|PZA|YOGHURT BONYUR PI?ACOCO 20-450 GR|13.90|13.90|0.00|13.90|002|Tasa|0.000000|0.00|50192100|9988757|1.000000|H87|PZA|HABIBI CACAHUATE TOSTADO ESTILO JAPONES|16.90|16.90|0.00|16.90|002|Tasa|0.000000|0.00|50161800|2461186|1.000000|H87|PZA|BUTTER TOFEES CHOKKO MINT 36- 126 GR (CO)|16.40|16.40|0.00|16.40|002|Tasa|0.000000|0.00|53131602|601081.000000|H87|PZA|GEL EGO BLACK 12-220 ML|18.36|18.36|0.00|18.36|002|Tasa|0.160000|2.94|53131608|00045342.000000|H87|PZA|JABON PALMOLIVE NATURALS YOGHURT Y FRUTA|15.00|30.00|0.00|30.00|002|Tasa|0.160000|4.80|50151500|59400141.000000|H87|PZA|ACEITE NUTRIOLI 12-800 ML|47.00|47.00|0.00|47.00|002|Tasa|0.000000|0.00|41104211|99210431.000000|H87|PZA|SUAVITEL COMPLETE SOL 12-800 ML|25.86|25.86|0.00|25.86|002|Tasa|0.000000|0.00|47131807|99210431.000000|H87|PZA|LOS PATITOS 6-2 LT (BLANQ)|17.16|17.16|0.00|17.16|002|Tasa|0.000000|0.00|14111704|99210431.000000|H87|PZA|HIGIENICO PETALO ULTRA RESISTENTE 500 HD|46.72|46.72|0.00|46.72|002|Tasa|0.000000|0.00|50192303|99210431.000000|H87|PZA|YOGHURT YOPLAIT P/BEVER NATURAL 15-220 G|10.46|31.38|2.51|31.38|002|Tasa|0.000000|0.00|50131700|99210431.000000|H87|PZA|YOGHURT LALA P/BEVER PI?A COCO 24-220 GR|9.83|58.98|0.00|58.98|002|Tasa|0.000000|0.00|50131700|99210431.000000|H87|PZA|YOGHURT LALA P/BEVER FRESA 24-220 GR|9.83|29.49|0.00|29.49|002|Tasa|0.000000|0.00|10121800|99210431.000000|H87|PZA|ALIM GATO GATINA POLLO GRANEL 1-1 KG|36.90|73.79|0.00|73.79|002|Tasa|0.000000|0.00|01010101|99210431.000000|H87|PZA|HUEVO BLANCO DO?A CLARA 1 KG|44.70|88.51|0.00|88.51|002|Tasa|0.000000|0.00|

Pago en una sola Exhibición



# GRUPO ZORRO ABARROTERO S DE RL DE CV

AV CENTENARIO NO. 2188 COL NUEVA ATZACOALCO  
GUSTAVO A MADERO  
MEX C.P.07420, CIUDAD DE MEXICO

RFC.: GZA9104307K6

REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES

## FACTURA

|                    |
|--------------------|
| CLIENTE: 000000001 |
| AVIGRUPO MEXICO    |
| R.F.C.             |
| AME170807963       |

|                                                  |
|--------------------------------------------------|
| LUGAR Y FECHA DE EXPEDICION                      |
| SUCURSAL TEOTIHUACAN                             |
| AV. GENERAL IGNACIO BETETA NUM. 75               |
| COL. SANTA MARIA MAQUIXCO, TEOTIHUACAN DE ARISTA |
| TEOTIHUACAN, MEXICO. , MEXICO                    |
| C.P.: 55840 A 07/03/2023 T:18:42:57.             |
| FOLIO DE REFERENCIA:                             |
| Sucursal: ZTA Fecha: 20230226                    |
| Caja: 003 Num.Tra: 43                            |

|                                      |
|--------------------------------------|
| No. Certificado Emisor               |
| 00001000000510477834                 |
| No. Certificado SAT                  |
| 00001000000506194045                 |
| Folio Fiscal de SAT                  |
| 3066EFC5-4CEA-45FF-927C-3515B0619349 |
| Fecha y Hora de Certificación        |
| 2023-03-07T18:43:01                  |
| No. Factura ERP                      |
| Folio - PW1641723                    |
| Id. Comprobante Fiscal               |
| 1618199                              |
| Metodo de Pago                       |
| PUJE                                 |
| Forma de Pago                        |
| 06                                   |

| CANT. | CODIGO | DESCRIPCION | CVE UNI | UNI | P/ UNIT | DESC | % IVA | IVA | % IEPS | IEPS | MONTO |
|-------|--------|-------------|---------|-----|---------|------|-------|-----|--------|------|-------|
|-------|--------|-------------|---------|-----|---------|------|-------|-----|--------|------|-------|

00|41104211|0002514|1.000000|H87|PZA|SUAVITEL COMPLETE SOL 12-800 ML|25.86|25.86|002|Tasa|0.160000|4.14|47131807|0600205|1.000000|H87|PZA|LOS PATITOS 6-2 LT (BLANQ)|17.16|17.16|002|Tasa|0.160000|2.74|14111704|2002006|1.000000|H87|PZA|HIGIENICO PETALO ULTRA RESISTENTE 500 HD|46.72|46.72|002|Tasa|0.160000|7.48|50192303|00234217|3.000000|H87|PZA|YOGHURT YOPLAIT P/BEBER NATURAL 15-220 G Promocion|10.46|31.38|2.51|28.87|002|Tasa|0.000000|0.00|50131700|6670553|6.000000|H87|PZA|YOGHURT LALA P/BEBER P/PYA COCO 24-220 GR|9.83|58.98|58.98|002|Tasa|0.000000|0.00|50131700|6670557|3.000000|H87|PZA|YOGHURT LALA P/BEBER FRESA 24-220 GR|9.83|29.49|29.49|002|Tasa|0.000000|0.00|10121800|4751997|2.000000|H87|PZA|ALIM GATO GATINA POLLO GRANEL 1-1 KG|36.90|73.79|73.79|002|Tasa|0.160000|11.81|01010101|5400050|1.980000|H87|PZA|HUEVO BLANCO DO?A CLARA 1 KG|44.70|88.51|88.51|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|002|Tasa|0.160000|33.91|33.91||

Pago en una sola Exhibición