



GRUPO ZORRO ABARROTERO

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

RFC : GZA9104307K6

RÉGIMEN FISCAL:

601 REGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA

No. Certificado Emisor

00001000000510477834

No. Certificado SAT

00001000000506202789

Folio Fiscal de SAT

E4F5C855-3F98-4F07-A45D-97FEA87972F

Fecha y Hora de Certificación

2024-10-03T20:20:39

No. Factura ERP

Folio - PW3051887

Id. Comprobante Fiscal

3023756

Tipo Relación

CFDI Relacionado

R.F.C. AME170807963	CLIENTE: 005986951
AVIGRUPO MEXICO	
MUNICIPIO: , EDO: , PAIS:	
CP: 11520	
RÉGIMEN FISCAL RECEPTOR	
622 ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS	

LUGAR Y FECHA DE EXPEDICION
SUCURSAL TIZAYUCA
CARRETERA MEX-PACHUCA NUM. SN
COL. , LOC.
MPIO. TIZAYUCA, HIDALGO., MEXICO, C.P. 43800
FOLIO DE REFERENCIA
Sucursal: ZTZ Fecha: 20240929
Caja: 003 Num.Tra: 118

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
1.24	50112000	JAMON PIERNA TRADICIONAL KIR 1-1 KG (5.2	H87	PZA	80.30	0.00	02	0.00 %	0.00	0.00 %	0.00	99.57
1.00	50221300	TORTILLINAS TIA ROSA 1-24 (612 GR)	H87	PZA	34.90	0.00	02	0.00 %	0.00	0.00 %	0.00	34.90
2.02	50307025	PLATANO 1-1 KG	H87	PZA	12.90	0.00	02	0.00 %	0.00	0.00 %	0.00	25.99
1.00	50181900	CREMAX VAIN. GAMESA 8-213 GR (GALLETA	H87	PZA	27.20	0.00	02	0.00 %	0.00	0.00 %	0.00	27.20
1.00	50192100	BIG MIX QUESO 1-185 GR (CONV)	H87	PZA	34.60	0.00	02	0.00 %	0.00	0.00 %	0.00	34.60
1.00	50181900	BARRITAS MARINELA PI?A 12-402 GR	H87	PZA	33.90	0.00	02	0.00 %	0.00	0.00 %	0.00	33.90
1.19	50112000	SALCHICHA DE PAVO ANY 1-2.5 KG	H87	PZA	38.30	0.00	02	0.00 %	0.00	0.00 %	0.00	45.39
1.00	42231800	CHOCO MILK CHOCOCANELA BOLSA 24-350 GR	H87	PZA	42.90	0.00	02	0.00 %	0.00	0.00 %	0.00	42.90
2.00	50181900	GALLETA MARIANITAS COCO LA MODERNA 20-18	H87	PZA	12.20	0.00	02	0.00 %	0.00	0.00 %	0.00	24.40
4.00	50131700	YOGHURT LALA BEBIBLE PI?A COCO 24-220 GR	H87	PZA	10.00	0.00	02	0.00 %	0.00	0.00 %	0.00	40.00
1.14	50304100	LIMON AGRIO 1-1 KG	H87	PZA	29.90	0.00	02	0.00 %	0.00	0.00 %	0.00	33.94
2.00	50151513	ACEITE VICTORIA 12-800 ML	H87	PZA	30.20	0.00	02	0.00 %	0.00	0.00 %	0.00	60.40
2.00	50401800	FRIJOL NEGRO SAN LUIS 1-1 KG	H87	PZA	35.00	0.00	02	0.00 %	0.00	0.00 %	0.00	70.17
4.00	50131700	YOGHURT LALA BEBIBLE FRESA/MORAS 24-220G	H87	PZA	10.00	0.00	02	0.00 %	0.00	0.00 %	0.00	40.00
1.00	50181900	GALLETAS POLVORONES 20-250 GR	H87	PZA	22.70	0.00	02	0.00 %	0.00	0.00 %	0.00	22.70
12.00	50131700	LECHE ALPURA DESLACTOSADA 12-1LT	H87	PZA	21.66	0.00	02	0.00 %	0.00	0.00 %	0.00	259.90

PARTIDAS

16

ARTICULOS

37.58

IMPORTE CON LETRA

OCHOCIENTOS NOVENTA Y CINCO PESOS 96/100 M.N.

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION
For Pago: 01 EFECTIVO
Moneda: MXN PESO MEXICANO
UsoCFDI: G03 GASTOS EN GENERAL

SUBTOTAL \$

895.96

DESCUENTO \$

0.00

IEPS \$

0.00

IVA \$

0.00

TOTAL \$

895.96

Sello SAT

Qb8BqFxaUrv6VsmkH78DZCXV3w5jYkNtXMDhC3gkifzKpELK+Izg0BL1kDI2atzvCeukXIFnyNK1/ElymELZ4xig7/Oouto9SAiw1Yu+xbhNpdq5pRsn+V36+JSzi9P9uiAbXqhC2XF6rSkymdp5UAI

VwrfqX0A0Cqctq4yTV9MNS0e1dHfA9pccIV8aW+kQ+fal2/bNU4hz0yDvo4TRM1h/n7j1390Bzd78daHSg2jreolq267V6CvldPh3Q==

Sello CFDI

FYPDPBz5vFNNm9VEZEZ8FjNy7ndrM9EWhsnqjonTy0p86HXqplw8xfIEfR0Oc0Aglv5Ys1Me80l7FDOy1gaSsAORxLJbpl04k8+5NAXEo+3T8RPTaGrOpcUihLtkoZhaUVFFAWRStMv5dVXszNrxJ

W91un+GcPirpudCQowrOeb9mdlUmgU7R5/dkwsClp3X3GWizMRyHUnX53l/0nmsM9H44Y/Zi3rJ78+3hD08Sn+GxnY+7hklJhAelfX0r6wUhg==

Cadena Original SAT

||1.1||E4F5C855-3F98-4F07-A45D-97FEA87972F|2024-10-03T20:20:39||FYPDPBz5vFNNm9VEZEZ8FjNy7ndrM9EWhsnqjonTy0p86HXqplw8xfIEfR0Oc0Aglv5Ys1Me80l7FDOy1gaSsAORxLJbpl04k8+5NAXEo+3T8RPTaGrOpcUihLtkoZhaUVFFAWRStMv5dVXszNrxJ

1RQJU9WLSABYnL051UdESyllfdo71CigOnBW91up+GcPirpudCQowrOeb9mdlUmgU7R5/dkwsClp3X3GWizMRyHUnX53l/0nmsM9H44Y/Zi3rJ78+3hD08Sn+GxnY+7hklJhAelfX0r6wUhg==

Cadena Original

||4.0||3023756|2024-10-03T20:20:39|01|00001000000510477834|895.96|MXN|895.96||01|PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|50112000|00301236|1.240000|H87|PZA|JAMON PIER
NA TRADICIONAL KIR 1-1 KG (5.280.3099.57|0299.57|002|Tasa|0.000000|0.00502213009985286|1.000000|H87|PZA|TORTILLINAS TIA ROSA 1-24 (612 GR|34.9034.90|002|Tasa|0.000000|0.00503070259999918|2.015000|H87|PZA|PLATANO 1-1 K
G|12.9025.99|002|Tasa|0.000000|0.0050181900985303|1.000000|H87|PZA|CREMAX VAIN. GAMESA 8-213 GR (GALLETA|27.2027.20|002|Tasa|0.000000|0.0050181900985303|1.000000|H87|PZA|BIG MIX QUESO 1-185 GR (CONV|34.6034.60
4.60|002|Tasa|0.000000|0.0050181900477010|1.000000|H87|PZA|BARRITAS MARINELA PI?A 12-402 GR|33.9033.90|002|Tasa|0.000000|0.005011200000104544|1.185000|H87|PZA|SALCHICHA DE PAVO ANY 1-2.5 KG|38.3045.39|0245.39|
002|Tasa|0.000000|0.00422318009880080|1.000000|H87|PZA|CHOCO MILK CHOCOCANELA BOLSA 24-350 GR|42.9042.90|002|Tasa|0.000000|0.00501819009880080|1.2.000000|H87|PZA|GALLETA MARIANITAS COCO LA MODERNA 20-18|12.2024.
40|002|Tasa|0.000000|0.00501317006705534.000000|H87|PZA|YOGHURT LALA BEBIBLE PI?A COCO 24-220 GR|10.0040.00|002|Tasa|0.000000|0.005030410099999909|1.135000|H87|PZA|LIMON AGRIO 1-1 KG|29.9033.94|0233.94|002|Ta
sa|0.000000|0.005015151356603052.000000|H87|PZA|ACEITE VICTORIA 12-800 ML|30.2030.20|002|Tasa|0.000000|0.005040180096205352.005000|H87|PZA|FRIJOL NEGRO SAN LUIS 1-1 KG|35.0070.17|0270.18|002|Tasa|0.000000|0.0050131700
66705484.000000|H87|PZA|YOGHURT LALA BEBIBLE FRESA/MORAS 24-220G|10.0040.00|002|Tasa|0.000000|0.005018190098570003|1.000000|H87|PZA|GALLETAS POLVORONES 20-250 GR|22.7022.70|002|Tasa|0.000000|0.0050131700
6600014|12.000000|H87|PZA|LECHE ALPURA DESLACTOSADA 12-1LT|21.66259.90|02259.90|002|Tasa|0.000000|0.00985.97|002|Tasa|0.000000|0.0000.00|

Pago en una sola Exhibición