



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

58382DA1-5AEA-418E-84B4-10107554A772

Fecha y Hora de Certificación

2024-12-11T15:04:04

No. Factura ERP

Folio - PW3246909

Id. Comprobante Fiscal

3218264

Tipo Relación

CFDI Relacionado

R.F.C. AME170807963	CLIENTE: 000000001
AVIGRUPO MEXICO	
MUNICIPIO: , EDO: , PAIS:	
CP: 11520	
RÉGIMEN FISCAL RECEPTOR	
622 ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS	

LUGAR Y FECHA DE EXPEDICION
SUCURSAL TEOTIHUACAN
AV. GENERAL IGNACIO BETETA NUM. 75
COL., LOC.
MPIO. TEOTIHUACAN, MEXICO., MEXICO, C.P. 55840
FOLIO DE REFERENCIA
Sucursal: ZTA Fecha: 20241211
Caja: 008 Num.Tra: 40

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
32.00	50202306	REFRESCO COCA COLA 8-3LT	H87	PZA	33.24	0.00	02	16.00 %	170.21	0.00 %	0.00	1,063.79
8.00	50202306	JARRITOS MANZANA 8-2 LT	H87	PZA	16.33	0.00	02	16.00 %	20.90	0.00 %	0.00	130.60
8.00	52151500	CHAROLA N. 9 C/DIVISION REYMA 20-25 PZAS	H87	PZA	22.28	0.00	02	16.00 %	28.52	0.00 %	0.00	178.24
2.00	50192100	CHURRITOS CON AJONJOLI VIKINGOS 6-800 GR	H87	PZA	65.80	0.00	02	0.00 %	0.00	0.00 %	0.00	131.60
6.00	52151500	VASO JAGUAR PLASTICO IRROMPIBLE #10 20-	H87	PZA	25.38	0.00	02	16.00 %	24.37	0.00 %	0.00	152.30
6.00	52151503	CUCHARA GRANDE FUN & FUN 40-25 PZ COMPAL	H87	PZA	11.98	0.00	02	16.00 %	11.50	0.00 %	0.00	71.90
1.00	14111700	SERVILLETA LINEA VERDE 12-400 PZ	H87	PZA	19.40	0.00	02	16.00 %	3.10	0.00 %	0.00	19.40
2.00	50192100	CACAHUATE ESPA?OL GRANDE ESNAFER 20-1 KG	H87	PZA	70.00	0.00	02	0.00 %	0.00	0.00 %	0.00	140.00
15.00	50161800	TUTSIBOTA MED 35-300 GR	H87	PZA	47.11	0.00	02	0.00 %	0.00	0.00 %	0.00	706.67

PARTIDAS

9

ARTICULOS

80.00

IMPORTE CON LETRA

DOS MIL OCHOCIENTOS CINCUENTA Y TRES PESOS 10/100 M.N.

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION
For Pago: 28 TARJETA DE DEBITO
Moneda: MXN PESO MEXICANO
UsoCFDI: G03 GASTOS EN GENERAL

SUBTOTAL \$

2,594.51

DESCUENTO \$

0.00

IEPS \$

0.00

IVA \$

258.60

TOTAL \$

2,853.10

Sello SAT

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Sello CFDI

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Cadena Original SAT

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Cadena Original

||4.0|3218264|2024-12-11T15:04:04|28|00001000000510477834|2594.50|MXN|2853.10||01|PUE|55840|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|50202306|4780125|32.000000|H87|PZA|REFRESCO COCA COLA 8-3LT|33.24|1063.79|02|1063.79|002|Tasa|0.160000|170.21|50202306|4831018|8.000000|H87|PZA|JARRITOS MANZANA 8-2 LT|16.33|130.60|02|130.60|002|Tasa|0.160000|20.90|52151500|26704178.000000|H87|PZA|CHAROLA N. 9 C/DIVISION REYMA 20-25 PZAS|22.28|178.24|02|178.24|002|Tasa|0.160000|28.52|50192100|9999991|2.000000|H87|PZA|CHURRITOS CON AJONJOLI VIKINGOS 6-800 GR|65.80|131.60|02|131.60|002|Tasa|0.000000|0.00|52151503|24001078.000000|H87|PZA|VASO JAGUAR PLASTICO IRROMPIBLE #10 20-25|25.38|152.30|02|152.30|002|Tasa|0.160000|24.37|52151503|26650196.000000|H87|PZA|CUCHARA GRANDE FUN & FUN 40-25 PZ COMPAL|11.98|71.90|02|71.90|002|Tasa|0.160000|11.50|14111700|2351105|1.000000|H87|PZA|SERVILLETA LINEA VERDE 12-400 PZ|19.40|19.40|02|19.40|002|Tasa|0.160000|3.10|50192100|9988801|2.000000|H87|PZA|CACAHUATE ESPA?OL GRANDE ESNAFER 20-1 KG|70.00|140.00|02|140.00|002|Tasa|0.000000|0.00|50161800|9986663|15.000000|H87|PZA|TUTSIBOTA MED 35-300 GR|47.11|706.67|02|706.67|002|Tasa|0.000000|0.00|978.27|002|Tasa|0.000000|0.00|1616.23|002|Tasa|0.160000|258.60|258.60||

Pago en una sola Exhibición