



# 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

|                                      |
|--------------------------------------|
| <b>No. Certificado Emisor</b>        |
| 00001000000510477834                 |
| <b>No. Certificado SAT</b>           |
| 00001000000708361008                 |
| <b>Folio Fiscal de SAT</b>           |
| 88369933-E08E-4C7F-A522-0CEFD44D3F68 |
| <b>Fecha y Hora de Certificación</b> |
| 2025-05-14T10:05:22                  |
| <b>No. Factura ERP</b>               |
| Folio - PW3685904                    |
| <b>Id. Comprobante Fiscal</b>        |
| 3656794                              |
| <b>Tipo Relación</b>                 |
|                                      |
| <b>CFDI Relacionado</b>              |
|                                      |

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

|                                        |          |
|----------------------------------------|----------|
| LUGAR Y FECHA DE EXPEDICION            |          |
| ZORRO CHIAUTLA                         |          |
| AVENIDA DEL TRABAJO 180 NUM.           |          |
| COL. , LOC.                            |          |
| MPIO. CHIAUTLA, MEX. , MEX, C.P. 56030 |          |
| FOLIO DE REFERENCIA                    |          |
| Sucursal:                              | ZCI      |
| Fecha:                                 | 20250514 |
| Caja:                                  | 006      |
| Num.Tra:                               | 23       |

| CANT. | CODIGO   | DESCRIPCION                              | CVE UNI | UNI | P/ UNIT | DESC | OBJETO IMP | % IVA   | IVA   | % IEPS | IEPS | MONTO  |
|-------|----------|------------------------------------------|---------|-----|---------|------|------------|---------|-------|--------|------|--------|
| 1.00  | 52151500 | CHAROLA TERMICA CONVERMEX NO 855 10-50 P | H87     | PZA | 18.71   | 0.00 | 02         | 16.00 % | 2.99  | 0.00 % | 0.00 | 18.71  |
| 1.00  | 52151500 | VASO DE PLASTICO REYMA # 8 20-50 PZ.     | H87     | PZA | 23.10   | 0.00 | 02         | 16.00 % | 3.70  | 0.00 % | 0.00 | 23.10  |
| 3.00  | 50192100 | CHIPS SAL 1-170 GR (CONV)                | H87     | PZA | 52.20   | 0.00 | 02         | 0.00 %  | 0.00  | 0.00 % | 0.00 | 156.60 |
| 1.00  | 50192100 | CHIPS FUEGO BAR 1-170 GR (CONV)          | H87     | PZA | 52.20   | 0.00 | 02         | 0.00 %  | 0.00  | 0.00 % | 0.00 | 52.20  |
| 1.00  | 50192100 | VALENTONES BAR 1-175 GR (CONV)           | H87     | PZA | 40.70   | 0.00 | 02         | 0.00 %  | 0.00  | 0.00 % | 0.00 | 40.70  |
| 6.00  | 50202306 | REFRESCO COCA COLA 8-3LT                 | H87     | PZA | 37.36   | 0.00 | 02         | 16.00 % | 35.87 | 0.00 % | 0.00 | 224.16 |

|                 |   |                  |       |
|-----------------|---|------------------|-------|
| <b>PARTIDAS</b> | 6 | <b>ARTICULOS</b> | 13.00 |
|-----------------|---|------------------|-------|

|                                                     |
|-----------------------------------------------------|
| <b>IMPORTE CON LETRA</b>                            |
| ***QUINIENTOS CINCUENTA Y OCHO PESOS 03/100 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

|                     |               |
|---------------------|---------------|
| <b>SUBTOTAL \$</b>  | 515.47        |
| <b>DESCUENTO \$</b> | 0.00          |
| <b>IEPS \$</b>      | 0.00          |
| <b>IVA \$</b>       | 42.56         |
| <b>TOTAL \$</b>     | <b>558.03</b> |

## Sello SAT

WF2ZsV2NcevrjV3Fe3Z48zcy+yLWvO0sk6eW2HA+sewMSxxH4zXDNj2lh6hJ4mYdZkXRrJfaBTW1PsA/HOoR+hiHuiC8LBdW931MTSkycVeuRbSUJ97ELMYPagxtQAM0qXozNvYp+DbZWhoCC

SibUqNkkZGkqP3oJzO9Zc3Qas5Rb1RQQLbc7s3wID0AW/wZEq2K9eikML4zSR4Zw1LZjl85L1AQDy/TBjQpe4i1lioZQDfJxxrOGHoc1IGFcg==

## Sello CFDI

STKf0nVbfybDTTrFnF3XFjslnWuBXNGy0gaGoh6rEy0Xa1MU6NV+TVdPAwQ+2YEvngJISJo+0ALYDTThm8dnh4vD22aqeT91+4kz3nW/OyKq94PpvWlmbmrRsabTJG5z2czBdDKQrzO4Y5ECqXG4

Lp8IKUA35p9BVM54EhB6E6QNnZ7I9x12VixmLLnmkklASIBSHL9Q3OUIYvFyzpmDsmg3r8ztoAGL0WoabBtC97kps/BVHT/MJg8KamCSH/ShW1O==

## Cadena Original SAT

||1.1|88369933-E08E-4C7F-A522-0CEFD44D3F68|2025-05-14T10:05:22||STKf0nVbfybDTTrFnF3XFjslnWuBXNGy0gaGoh6rEy0Xa1MU6NV+TVdPAwQ+2YEvngJISJo+0ALYDTThm8dnh4vD22aq

i0IA8N+w7p3knw7h6s7Hrpl4XfLW1taLwGkd0ALp8IKUA35p9BVM5vFbJB6E6QNnZ7I9x12VixmLLnmkklASIBSHL9Q3OUIYvFyzpmDsmg3r8ztoAGL0WoabBtC97kps/BVHT/MJg8KamCSH/ShW1

## Cadena Original

||4.0|3656794|2025-05-14T10:05:22|88369933-E08E-4C7F-A522-0CEFD44D3F68|515.47|MXN|558.03||01|PUE|56030|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|52151500|2670310|1.000000|H87|PZA|CHAROLA TERMICA CONVERMEX NO 855 10-50 PZ|23.10|23.10|02|23.10|02|Tasa|0.160000|3.70|50192100|9988735|3.000000|H87|PZA|CHIPS SAL 1-170 GR (CONV)|52.20|52.20|02|52.20|02|Tasa|0.000000|0.00|50192100|9988735|3.000000|H87|PZA|VALENTONES BAR 1-175 GR (CONV)|40.70|40.70|02|40.70|02|Tasa|0.000000|0.00|50202306|4780125|6.000000|H87|PZA|REFRESCO COCA COLA 8-3LT|37.36|224.16|02|224.16|02|Tasa|0.160000|35.87|249.50|02|Tasa|0.000000|0.00|265.97|02|Tasa|0.160000|42.56|558.03|