



Factura  
I Ingreso  
CDAO24696

Folio Fiscal  
D0CBBBE9-44B2-4A63-91D9-8C5758F84DA6

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000507605169 |

| DATOS DEL CLIENTE                                                                                                                                                                                                                          | DATOS DEL EMISOR                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| AME170807963<br>AVIGRUPO MEXICO<br>CP : 11520<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 622: Actividades Agrícolas, Ganaderas, Silvícolas y<br>Pesqueras<br>Fecha Consumo: 03/12/2024 00:00:00<br>Ticket: 31610010064095 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.56600, 05/12/2024 14:17:36<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3161: KKMX WM CHALCO |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 05/12/2024 14:17:36     | \$ 300.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                                                           | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
|-----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|-------|----------|----------|------|-------|------|----------|----------|------|
| 1.00      | H87 Pieza | Cafe Cappuccino 16oz<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>56.03</td><td>002</td><td>Tasa</td><td>0.160</td><td>8.97</td></tr></table>                                                                          | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 56.03 | 002 | Tasa | 0.160 | 8.97  | \$ 56.03 | \$ 56.03 | \$ 0 |       |      |          |          |      |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 56.03     | 002       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.160          | 8.97    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 1.00      | H87 Pieza | Caramel Latte 20oz<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>66.38</td><td>002</td><td>Tasa</td><td>0.160</td><td>10.62</td></tr></table>                                                                           | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 66.38 | 002 | Tasa | 0.160 | 10.62 | \$ 66.38 | \$ 66.38 | \$ 0 |       |      |          |          |      |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 66.38     | 002       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.160          | 10.62   |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 2.00      | H87 Pieza | Nutella Nuts<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>77.78</td><td>003</td><td>Tasa</td><td>0.080</td><td>6.22</td></tr><tr><td>84.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table>       | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 77.78 | 003 | Tasa | 0.080 | 6.22  | 84.00    | 002      | Tasa | 0.000 | 0.00 | \$ 38.89 | \$ 77.78 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 77.78     | 003       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.080          | 6.22    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 84.00     | 002       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.000          | 0.00    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 2.00      | H87 Pieza | Pastelillo Brownie<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>68.52</td><td>003</td><td>Tasa</td><td>0.080</td><td>5.48</td></tr><tr><td>74.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 68.52 | 003 | Tasa | 0.080 | 5.48  | 74.00    | 002      | Tasa | 0.000 | 0.00 | \$ 34.26 | \$ 68.52 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 68.52     | 003       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.080          | 5.48    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |
| 74.00     | 002       | Tasa                                                                                                                                                                                                                                                                                                                  | 0.000          | 0.00    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |       |      |          |          |      |

|                    |                                 |            |           |
|--------------------|---------------------------------|------------|-----------|
| FORMA DE PAGO:     | 28 Tarjeta de Débito.           | SUBTOTAL   | \$ 268.71 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                             | IVA 16.00% | \$ 19.59  |
|                    |                                 | IEPS 8.00% | \$ 11.70  |
|                    |                                 | IVA 0.00%  | \$ 0.00   |
|                    |                                 | Total      | \$ 300.00 |
| IMPORTE CON LETRA: | TRESCIENTOS PESOS 00/100 M.N.   |            |           |

Cadena Original

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Sello digital del CFDI:

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Sello digital del SAT:

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|                                      |
|--------------------------------------|
| Folio fiscal                         |
| D0CBBBE9-44B2-4A63-91D9-8C5758F84DA6 |
| No. serie del certificado SAT:       |
| 00001000000506202789                 |
| Fecha y hora de certificación:       |
| 05/12/2024 14:17:47                  |
| RFC del proveedor de certificación:  |
| SST060807KU0                         |

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