



EXPORTACIONES LAMPIRE - LO MEJOR EN HERRAMIENTAS  
FOLIO FISCAL: 4d81a8fa-25b2-4ca2-89a8-53a4e4a050b0

Emisor RFC: HESC830531BD2  
CRISTIAN HERRERA SALAZAR  
612 PERSONAS FISICAS CON ACTIVIDADES EMPRESARIALES Y PROFESIONALES

Lugar de Expedición: 75020  
AVENIDA 16 NORTE #9 276 477 14 04  
COLONIA CENTRO CIUDAD DE ORIENTAL  
ORIENTAL PUE MEXICO 75020



|                                                                                                                                                                                                                   |                                                                                                                        |                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Receptor RFC: AF0840718MC9 - Clave: 2006<br>AGROPECUARIA LA FORTUNA<br>622 ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS<br>CALLE SAN JUAN BOSCO 97-4<br>CENTRO JALISCO<br>ZAPOPAN PUE MEXICO CP 45040 | Serie y Folio<br>Certificado del Emisor<br>Certificado del SAT<br>Fecha de emisión<br>Fecha de certificación<br>Moneda | FB00071633<br>00001000000509465935<br>00001000000509846663<br>2024-03-06T11:32:38<br>2024-03-06T11:32:41<br>MXN |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|

|                                                 |                                                                                     |                                                             |                                              |
|-------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------|
| Forma de Pago<br>Método de Pago<br>Uso del CFDI | 28.-TARJETA DE DEBITO<br>PUE.-PAGO EN UNA SOLA EXHIBICION<br>G03.-GASTOS EN GENERAL | Tipo de comprobante<br>Condiciones de pago<br>Nombre agente | I.-INGRESO<br>CONTADO<br>KARLA ( MOSTRADOR ) |
|-------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------|

| Clave/Prodserv                           | Cantidad | UDM/SAT    | Unitario                | Importe               | Descuento             | SubTotal                   | IEPS | IVA                   | Total    |
|------------------------------------------|----------|------------|-------------------------|-----------------------|-----------------------|----------------------------|------|-----------------------|----------|
| 45171<br>27113201                        | 1        | PZA<br>H87 | 1,306.03<br>TERMOFUSORA | 1,306.03<br>TERMOFLOW | 0.00<br>600W CON TRES | 1,306.03<br>DADOS (CV-TER) |      | 208.96<br>TASA 16.00% | 1,514.99 |
| TOTALES:                                 |          |            |                         | 1,306.03              | 0.00                  | 1,306.03                   |      | 208.96                | 1,514.99 |
| **UN MIL QUINIENTOS CATORCE 99/100 MXN** |          |            |                         |                       |                       |                            |      |                       |          |

TASA IVA: 208.96  
Base=1,306.03 Tasa0Cuota=16.00% Importe=208.96  
NO SE HACEN CAMBIOS NI DEVOLUCIONES NO SE CANCELAN FACTURAS

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:  
||1.1|4d81a8fa-25b2-4ca2-89a8-53a4e4a050b0|2024-03-06T11:32:41|LS01306189R5|Y8JPUisaNzfFyRLhR6iIqk2uHfik2t6Dukw35JSWUafnne6CqjVVoMqM6xSwQpNZQqe/8gnbyXxDZBXw05DHMEU9PASQyKSXDhQDAQxMoNSxR9jC2WqE6+uwxXyRRxk2JQp/4PG7lNqpJWYorctcSeL4DpF0QnEvd8unt+6dNVeT11RtWGIA4YqRpSYIOAB7Z0ym7Iu27DGC12m8rQxmSNJeZ5bYpcnb+GXu1Hu9XxUtvqkKvtgbK8v6XXRTXx6j3y4epz1XrMmJeC2P/LsBmumJ04MFUGAR+YPWue5XtFHuVHUKvcppS0KR0DYuj83D0v9dSZ1hzgfkGHV2iHuw==|00001000000509846663||

SELLO DIGITAL DEL EMISOR:  
Y8JPUisaNzfFyRLhR6iIqk2uHfik2t6Dukw35JSWUafnne6CqjVVoMqM6xSwQpNZQqe/8gnbyXxDZBXw05DHMEU9PASQyKSXDhQDAQxMoNSxR9jC2WqE6+uwxXyRRxk2JQp/4PG7lNqpJWYorctcSeL4DpF0QnEvd8unt+6dNVeT11RtWGIA4YqRpSYIOAB7Z0ym7Iu27DGC12m8rQxmSNJeZ5bYpcnb+GXu1Hu9XxUtvqkKvtgbK8v6XXRTXx6j3y4epz1XrMmJeC2P/LsBmumJ04MFUGAR+YPWue5XtFHuVHUKvcppS0KR0DYuj83D0v9dSZ1hzgfkGHV2iHuw==

SELLO DIGITAL DEL SAT:  
Bqwn9EPmc1c/HRx0wbu1YhnLw4H4mPWJ0g2Ss0619Tnu3YJ5MXqHQngn/bA6RNvALGKntA/6Umm9+A/cI19mw1dG3FKWKF/kQPKoHKmu4avJoFwjzg1r3XRgiPRWNGf1+BX878/9j89nA123+TxAeDIyPwLq2eEf7qNZRAIfAF02B5XmuyILtYHSHCPWBTivxsiDaAHmmd/AqXQ0I3wR/kxSga6IDfzn02kwVe2bkD+t1Q7Vtk4Vekb+47Bs819uDCr4TNSuHS/uJfbdSNoiF7guXz0CPkMLGHTBQ1fp4yGherq+zsFVF0bLSqT1SxacyV7XxSYrakPj2EwoP0AXQ==

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI 4.0