



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

00001000000506194045

Folio Fiscal de SAT

04A24A7A-8122-4FC3-A47B-DC43E45CA5D3

Fecha y Hora de Certificación

2023-08-25T10:04:43

No. Factura ERP

Folio - PW2008622

Id. Comprobante Fiscal

1982686

Tipo Relación

CFDI Relacionado

R.F.C. AME170807963	CLIENTE: 001211062
AVIGRUPO MEXICO	
MUNICIPIO: , EDO: , PAIS:	
CP: 11520	
RÉGIMEN FISCAL RECEPTOR	
622 ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS	

LUGAR Y FECHA DE EXPEDICION
SUCURSAL OZUMBA
CARRETERA FEDERAL MEXICO CUAUTLA KM 70 NUM. SN COL. , LOC.
MPIO. OZUMBA, MEXICO. , MEXICO, C.P. 56800
FOLIO DE REFERENCIA
Sucursal: ZOZ Fecha: 20230816
Caja: 003 Num.Tra: 158

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
2.00	50181900	CANELITAS 12-12/30 GR MARINELA BIMBO	H87	PZA	37.00	0.00	02	0.00 %	0.00	0.00 %	0.00	74.00
2.00	50192100	CHICHARRON ARTESANAL VIKINGOS 8-400 GR	H87	PZA	46.30	0.00	02	0.00 %	0.00	0.00 %	0.00	92.60
1.00	50192100	CHURRITOS CON CHILE Y LIMON 6-800 GR	H87	PZA	59.80	0.00	02	0.00 %	0.00	0.00 %	0.00	59.80
2.00	50192100	BOTANA MIXTA ESNAFER 21-900 GR	H87	PZA	68.50	0.00	02	0.00 %	0.00	0.00 %	0.00	137.00
2.00	50181900	NAPOLITANA CUETARA 20-600 GR	H87	PZA	58.20	11.64	02	0.00 %	0.00	0.00 %	0.00	116.40
6.00	50192100	BOTANA PAPITAS C/SAL TOTIS 40-90 GR	H87	PZA	13.45	0.00	02	0.00 %	0.00	0.00 %	0.00	80.72
2.00	50181900	BARRITAS MARINELA FRESA 12-12-402 GR	H87	PZA	34.10	0.00	02	0.00 %	0.00	0.00 %	0.00	68.20
1.00	52151500	CHAROLA TERMICA CONVERMEX NO 855 10-50 P	H87	PZA	30.00	0.00	02	16.00 %	4.80	0.00 %	0.00	30.00
1.00	52151500	VASO DART # 8 8JY8 40-25 PZAS	H87	PZA	11.29	0.00	02	16.00 %	1.81	0.00 %	0.00	11.29
3.00	52151500	VASO JAGUAR IRROMPIBLE NO.8 20-50 PZ	H87	PZA	18.96	0.00	02	16.00 %	9.10	0.00 %	0.00	56.87
2.00	50181900	GALLETA OREO? LUNCH 6-410.4 GR	H87	PZA	53.10	0.00	02	0.00 %	0.00	0.00 %	0.00	106.20
1.00	50181900	SURTIDO RICO GAMESA 12- 436 GR (GALLETAS	H87	PZA	62.70	0.00	02	0.00 %	0.00	0.00 %	0.00	62.70
8.00	50202306	REFresco COCA COLA 8-2.5 LT +250 ML	H87	PZA	29.12	0.00	02	16.00 %	37.27	0.00 %	0.00	232.93

PARTIDAS

13

ARTICULOS

33.00

IMPORTE CON LETRA

UN MIL CIENTO SETENTA PESOS 05/100 M.N.

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

SUBTOTAL \$ 1,128.71
DESCUENTO \$ 11.64
IEPS \$ 0.00
IVA \$ 52.98
TOTAL \$ 1,170.05

Sello SAT

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udpRMzXn3dX6XOTKqA94DNwSrEwWroRG7y++uNlbMccQKcVnNMZBPzRXV4ymcdTyOJn5fEiN4b1VZvUYU+G1UWdsIeZj9j136OEL4VEkrQpOm8w==

Sello CFDI

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P9Y3BkrSTip8MpeSYU38zRBC88t6PyahNisP9IPISH3/EvJhO86kNkeoHm9tupKabS8/GQMgc4I8n33arr8+uE1/aXJy8nnC4nbSuGuuZbuhJ3NNYog==

Cadena Original SAT

||1.1|04A24A7A-8122-4FC3-A47B-DC43E45CA5D3|2023-08-25T10:04:43||Ppvk3KmdZfc9wCNv2tX9YQjYjkc9PiJa9USWZWM/CpWxocD52APJESCARsORVmm+VhmtCismU2i8FztqVck9wVXpa

Crf3rO1wql28GVQx5r2QyJNHewwD0oWrdHA+P9Y3BkrSTip8MpeSYU38zRBC88t6PyahNisP9IPISH3/EvJhO86kNkeoHm9tupKabS8/GQMgc4I8n33arr8+uE1/aXJy8nnC4nbSuGuuZbuhJ3NNYog

Cadena Original

||4.0|1982686|2023-08-25T10:04:39|0100001000000510477834|128.71|1.64|MXN|1170.05||01PUE|56800|GZA9104307K6|GRUPO ZORRO ABARROTERO|601AME170807963|AVIGRUPO MEXICO|11520|622|G03|50181900|47703042.000000|H87|PZA|CANELITAS 12-12/30 GR MARINELA BIMBO|37.00|0.00|02|Tasa|0.000000|0.00|50192100|999999942.000000|H87|PZA|CHICHARRON ARTESANAL VIKINGOS 8-400 GR|46.30|0.00|02|Tasa|0.000000|0.00|50192100|999999931.000000|H87|PZA|CHURRITOS CON CHILE Y LIMON 6-800 GR|59.80|0.00|02|Tasa|0.000000|0.00|50192100|999999962.000000|H87|PZA|BOTANA MIXTA ESNAFER 21-900 GR|68.50|0.00|02|Tasa|0.000000|0.00|50181900|999999952.000000|H87|PZA|NAPOLITANA CUETARA 20-600 GR Promocion|58.20|11.64|02|Tasa|0.000000|0.00|50192100|47603086.000000|H87|PZA|BOTANA PAPITAS C/SAL TOTIS 40-90 GR|13.45|0.00|02|Tasa|0.000000|0.00|50192100|26000021.000000|H87|PZA|BARRITAS MARINELA FRESA 12-12-402 GR|34.10|0.00|02|Tasa|0.000000|0.00|52151500|26703101.000000|H87|PZA|CHAROLA TERMICA CONVERMEX NO 855 10-50 P|30.00|0.00|02|Tasa|0.160000|4.80|52151500|26000021.000000|H87|PZA|VASO DART # 8 8JY8 40-25 PZAS|11.29|0.00|02|Tasa|0.160000|1.81|52151500|24000103.000000|H87|PZA|VASO JAGUAR IRROMPIBLE NO.8 20-50 PZ|18.96|0.00|02|Tasa|0.160000|9.10|50181900|999706842.000000|H87|PZA|GALLETA OREO? LUNCH 6-410.4 GR|53.10|0.00|02|Tasa|0.000000|0.00|50181900|99970081.000000|H87|PZA|SURTIDO RICO GAMESA 12- 436 GR |62.70|0.00|02|Tasa|0.000000|0.00|50202306|47801208.000000|H87|PZA|REFresco COCA COLA 8-2.5 LT +250 ML|29.12|0.00|02|Tasa|0.160000|37.27|785.58|002|Tasa|0.000000|0.00|331.09|002|Tasa|0.160000|52.98|52.98||

Pago en una sola Exhibición