GRUPO ZORRO ABARROTERO S DE RL DE CV

AV CENTENARIO NO. 2188 COL NUEVA ATZACOALCO
GUSTAVO A MADERO
MEX C.P.07420, CIUDAD DE MEXICO

RFC.: GZA9104307K6

REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA

No. Certificado Emisor
00001000000510477834

No. Certificado SAT
00001000000506194045

Folio Fiscal de SAT
528DA86E-7767-4121-A720-8BC8B7E83DB6

Fecha y Hora de Certificación
2022-12-09T11:48:43

No. Factura ERP
Folio - PW1445086

Id. Comprobante Fiscal
1423222

Metodo de Pago
PUE

Forma de Pago
28

CLIENTE: 000000001

AVIGRUPO MEXICO

R.F.C.
AME170807963

LUGAR Y FECHA DE EXPEDICION

SUCURSAL PASEO DE CHALCO
BVLD. ARTURO MONTIEL ROJAS NUM. 3
COL. BARRIO LA CONCHITA, CHALCO
CHALCO, MEXICO. , MEXICO
C.P.: 56600 A 09/12/2022 T:11:48:40.

FOLIO DE REFERENCIA:

Sucursal: ZPC **Fecha:** 20221208
Caja: 006 **Num.Tra:** 117

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
1.00	52151506	CONTENEDOR CONVERPRO BIO 8X8 4-50 PZ	H87	PZA	151.64	0.00	24.26	16 %	0 %	0.00	151.64
4.00	14111704	SERVILLETA LA PRUEBA 24-125 PZ	H87	PZA	7.40	0.00	4.73	16 %	0 %	0.00	29.58
1.00	52151500	CUCHARA GRANDE FUN & FUN 40 - 25 PZ	H87	PZA	12.59	0.00	2.01	16 %	0 %	0.00	12.59
3.00	52151500	VASO DE PLASTICO REYMA # 8 20-50 PZ.	H87	PZA	26.35	0.00	12.65	16 %	0 %	0.00	79.06
12.00	50202306	REFRESCO PEPSI 6-3LT	H87	PZA	25.99	0.00	49.90	16 %	0 %	0.00	311.90
6.00	50202306	REFRESCO 7 UP 6-3LT	H87	PZA	25.27	7.58	23.05	16 %	0 %	0.00	151.64
6.00	50202306	REFRESCO SANGRIA SE?ORIAL 6-2.6 LT	H87	PZA	29.30	0.00	28.12	16 %	0 %	0.00	175.78
12.00	50202306	REFRESCO MANZANITA SOL 6-3 LT	H87	PZA	25.27	15.16	46.10	16 %	0 %	0.00	303.28
3.00	50171832	SALSA VALENTINA ROJA 24-370ML	H87	PZA	11.70	0.00	0.00	0 %	0 %	0.00	35.11
1.00	50161800	CHOCOLATE CARLOS V SUIZO 28-16 PZ	H87	PZA	88.00	0.00	0.00	0 %	0 %	0.00	88.00
1.00	50161800	GOMITAS LOMBRICES 8-1 KG (LUCKY GUMMYS)	H87	PZA	74.70	0.00	0.00	0 %	0 %	0.00	74.70
1.00	50161800	DULCE TAMA-ROCA ENCHILADO 16-40 PZ.	H87	PZA	73.00	0.00	0.00	0 %	0 %	0.00	73.00
1.00	50161813	CHOCOLATE KIT KAT 22-9 PZ	H87	PZA	101.90	0.00	0.00	0 %	0 %	0.00	101.90
1.00	50161800	CHOCOLATE FATS 10-500 GR BREMEN	H87	PZA	90.50	0.00	0.00	0 %	0 %	0.00	90.50
1.00	50161800	CHOCOLATE KINDER SORPRESA NATOONS T8 12	H87	PZA	147.30	0.00	0.00	0 %	0 %	0.00	147.30

PARTIDAS 15 **ARTICULOS** 54.00

IMPORTE CON LETRA
UN MIL NOVECIENTOS NOVENTA Y CUATRO PESOS 06/100 M.N.

SUBTOTAL $	1,825.97
DESCUENTO $	22.75
IEPS $	0.00
IVA $	190.83
TOTAL $	**1,994.06**

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

Sello SAT

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Sello CFDI

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Cadena Original SAT

||1.1|528DA86E-7767-4121-A720-8BC8B7E83DB6|2022-12-09T11:48:43||Y/TCKHQ8f9Y6U6gMStIqmq3Qv6mDgOfxwJol1JpoLdRA9F2T2FDYsBkt3PEY5jc40ymgWqFnslIltbm4d4My25DMQK+/
zS15OqClJOXe/fqXsVQgGtNlhXYd0iuBOCkGwIY/93wveYNWIjJG86rwu8Mv6v+NtYlbuU7xPfMTymdenyBBeYmJAj48BCqG59XDgXibrtTGSx04woGlC9fYOpX44Q2erM/DVqIhZnEcBEgMiOCHqtYW

Cadena Original

||3.3|1423222|2022-12-09T11:48:40|28|00001000000510477834|1825.98|22.74|MXN|1994.06||PUE|56600|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|AVIGRUPO MEXICO|G03|52151506|2670503|1.000000|H87|PZA|CONTENE
DOR CONVERPRO BIO 8X8 4-50 PZ|151.64|151.64|151.64|002|Tasa|0.160000|24.26|14111704|2222213|4.000000|H87|PZA|SERVILLETA LA PRUEBA 24-125 PZ|7.40|29.58|29.58|002|Tasa|0.160000|4.73|52151500|2665013|1.000000|H87|PZA|CUCHARA GRANDE FUN
& FUN 40 - 25 PZ|12.59|12.59|12.59|002|Tasa|0.160000|2.01|52151500|2670003|3.000000|H87|PZA|VASO DE PLASTICO REYMA # 8 20-50 PZ.|26.35|79.06|79.06|002|Tasa|0.160000|12.65|50202306|4790122|12.000000|H87|PZA|REFRESCO PEPSI 6-3LT|25.99|311.90|31
1.90|002|Tasa|0.160000|49.90|50202306|4790325|6.000000|H87|PZA|REFRESCO 7 UP 6-3LT Promocion|25.27|151.64|7.58|144.06|002|Tasa|0.160000|23.05|50202306|0000369|6.000000|H87|PZA|REFRESCO SANGRIA SE?ORIAL 6-2.6 LT|29.30|175.78|175.78|002|Tas
a|0.160000|28.12|50202306|4790525|12.000000|H87|PZA|REFRESCO MANZANITA SOL 6-3 LT Promocion|25.27|303.28|15.16|288.11|002|Tasa|0.160000|46.10|50171832|5100010|3.000000|H87|PZA|SALSA VALENTINA ROJA 24-370ML|11.70|35.11|35.11|002|Tasa|0.00
0000|0.00|50161800|9930749|1.000000|H87|PZA|CHOCOLATE CARLOS V SUIZO 28-16 PZ|88.00|88.00|88.00|002|Tasa|0.000000|0.00|50161800|9921001|1.000000|H87|PZA|GOMITAS LOMBRICES 8-1 KG (LUCKY GUMMYS)|74.70|74.70|74.70|002|Tasa|0.000000|0.00|5
0161800|9987075|1.000000|H87|PZA|DULCE TAMA-ROCA ENCHILADO 16-40 PZ.|73.00|73.00|73.00|002|Tasa|0.000000|0.00|50161813|9930104|1.000000|H87|PZA|CHOCOLATE KIT KAT 22-9 PZ|101.90|101.90|101.90|002|Tasa|0.000000|0.00|50161800|9930101|1.00
0000|H87|PZA|CHOCOLATE FATS 10-500 GR BREMEN|90.50|90.50|90.50|002|Tasa|0.000000|0.00|50161800|9950130|1.000000|H87|PZA|CHOCOLATE KINDER SORPRESA NATOONS T8 12|147.30|147.30|147.30|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|002|T
asa|0.160000|190.82|190.82||

Pago en una sola Exhibición