



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

0000100000510477834

No. Certificado SAT

0000100000506194045

Folio Fiscal de SAT

A3CBC771-F451-4136-9A94-E3BA70530FFC

Fecha y Hora de Certificación

2022-12-14T10:30:43

No. Factura ERP

Folio - PW1454861

Id. Comprobante Fiscal

1432802

Metodo de Pago

PUE

Forma de Pago

06

CLIENTE: 000000001

LUGAR Y FECHA DE EXPEDICION

SUCURSAL PASEO DE CHALCO

BVL. ARTURO MONTIEL ROJAS NUM. 3

COL. BARRIO LA CONCHITA, CHALCO

CHALCO, MEXICO., MEXICO

C.P.: 56600

A 14/12/2022 T:10:30:36.

FOLIO DE REFERENCIA:

Sucursal: ZPC Fecha: 20221213

Caja: 005 Num.Tra: 114

R.F.C.

AME170807963

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
12.00	52151500	PLATO CON DIVISION JAGUAR NO. 8 25-20 PZ	H87	PZA	14.72	0.00	28.26	16 %	0 %	0.00	176.65
4.00	52151500	PLATO NO.6 PASTELERO JAGUAR 25-20 PZ	H87	PZA	9.19	0.00	5.88	16 %	0 %	0.00	36.76
6.00	52151500	VASO JAGUAR IRROMPIBLE NO.8 20-50 PZ	H87	PZA	23.47	0.00	22.53	16 %	0 %	0.00	140.79
8.00	52151500	CUCHARA GRANDE FUN & FUN 40 - 25 PZ	H87	PZA	12.24	0.00	15.67	16 %	0 %	0.00	97.91
4.00	52151500	CUCHARA MEDIANA FUN & FUN 40 - 25 PZ	H87	PZA	7.93	0.00	5.07	16 %	0 %	0.00	31.72
1.00	52151500	CHAROLA TERMICA CONVERMEX NO 855 10-50 P	H87	PZA	30.00	0.00	4.80	16 %	0 %	0.00	30.00
3.00	52151500	VASO CONVERMEX TERMICO NO.108 40-25 PZ	H87	PZA	10.17	0.00	4.88	16 %	0 %	0.00	30.51
2.00	50161813	M&M CACAHUATE 24-44.3 GR	H87	PZA	21.00	0.00	0.00	0 %	0 %	0.00	42.00
1.00	50161800	TUTSIBOTA CHICA 60-133 GR	H87	PZA	25.90	0.00	0.00	0 %	0 %	0.00	25.90
1.00	50192303	PALETA NESQUIK 20-1 PZ (CONV)	H87	PZA	17.80	0.00	0.00	0 %	0 %	0.00	17.80
3.00	39112604	MILAGROSA SANTO PADRE LIMONERO 20-1 PZ	H87	PZA	12.93	0.00	6.21	16 %	0 %	0.00	38.79
1.00	50202200	ROMPOPE CORONADO 12 - 900 ML	H87	PZA	81.03	8.10	11.67	16 %	0 %	0.00	81.03
1.00	50151513	ACEITE CRISTAL 2-5 LT.	H87	PZA	237.20	0.00	0.00	0 %	0 %	0.00	237.20

PARTIDAS

13

ARTICULOS

47.00

IMPORTE CON LETRA

UN MIL OCHENTA Y TRES PESOS 93/100 M.N.

SUBTOTAL \$

987.07

DESCUENTO \$

8.10

IEPS \$

0.00

IVA \$

104.97

TOTAL \$

1,083.93

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION
For Pago: 06 DINERO ELECTRONICO
Moneda: MXN PESO MEXICANO
UsoCFDI: G03 GASTOS EN GENERAL

Sello SAT

pYulLKMq12sGWHK5uK0HqM88utYavkuwGWOz+ANaRljz7lrfSXBxwKV1SEbhcO8szNb0HaF/5H5J70TXtK0Jof7diSDlqH5bVqim+lmfJLkV6y0BXHMoLGHtIf+ymXOYA88Zv5Fd
zqhApA1mAUsUti4kosPGrxA0GD4txlJqldnQmcjBfEirTNOwIBUZANK7TgUeVtJUL7qVAcza7IZF0TLag2pDLGOTUZI+MJ1qzCoEUWjv83PqTGDv6LkVcd+ezH8t1BVR/X8nVUGh+sG

Sello CFDI

EF+3OspZqc/OITMa2dbqzy7Z77boqN9d+DVPQrXti8yaMvuSHiwlKwnJ53Kzh+zg+VOZ8f0Su0vLUH5sPoLFHyqS3Y6BpOFNNQIV7LgGQPANBfIodcuSPzWjJSCJMqKs2Bg91J0vFh
OEWNkCsqYvcgXQP4q2sVfbYcRtEuvgcZkXY7U5YQoh25nyKqBqBRsZPYKF2aJ9m9FH0omznHmE93T2YReqdk51jF6Fn5v7mVmDCs/E23TF+G4kC8SWNXG4W/Yan50cRedqUoc

Cadena Original SAT

||1.1|A3CBC771-F451-4136-9A94-E3BA70530FFC|2022-12-14T10:30:43||EF+3OspZqc/OITMa2dbqzy7Z77boqN9d+DVPQrXti8yaMvuSHiwlKwnJ53Kzh+zg+VOZ8f0Su0vLUH5sPoLFHyqS3Y6B
pOFNNQIV7LgGQPANBfIodcuSPzWjJSCJMqKs2Bg91J0vFhOEWNkCsqYvcgXQP4q2sVfbYcRtEuvgcZkXY7U5YQoh25nyKqBqBRsZPYKF2aJ9m9FH0omznHmE93T2YReqdk51jF6Fn5v7mVmD

Cadena Original

||3.3|1432802|2022-12-14T10:30:36|06|00001000000510477834|987.06|10|MXN|1083.93||PUE|56600|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|AVIGRUPO MEXICO|G03|52151500|2400048|12.000000|H87|PZA|PLATO CO
N DIVISION JAGUAR NO. 8 25-20 PZ|14.72|76.65|176.65|002|Tasa|0.160000|28.26|52151500|2400044|4.000000|H87|PZA|PLATO NO.6 PASTELERO JAGUAR 25-20 PZ|9.19|36.76|36.76|002|Tasa|0.160000|5.88|52151500|2400010|6.000000|H87|PZA|VASO JAGUAR IR
ROMPIBLE NO.8 20-50 PZ|23.47|140.79|140.79|002|Tasa|0.160000|22.53|52151500|2665013|8.000000|H87|PZA|CUCHARA GRANDE FUN & FUN 40 - 25 PZ|12.24|97.91|97.91|002|Tasa|0.160000|15.67|52151500|2665014|4.000000|H87|PZA|CUCHARA MEDIANA FUN
& FUN 40 - 25 PZ|7.93|31.72|31.72|002|Tasa|0.160000|5.07|52151500|2670310|1.000000|H87|PZA|CHAROLA TERMICA CONVERMEX NO 855 10-50 PZ|30.00|30.00|30.00|002|Tasa|0.160000|4.80|52151500|2500004|3.000000|H87|PZA|VASO CONVERMEX TERMICO NO.
108 40-25 PZ|10.17|30.51|30.51|002|Tasa|0.160000|4.88|50161813|347041042|0.000000|H87|PZA|M&M CACAHUATE 24-44.3 GR|21.00|42.00|42.00|002|Tasa|0.000000|0.00|50161800|99866601|0.000000|H87|PZA|TUTSIBOTA CHICA 60-133 GR|25.90|25.90|25.90|002|Tas
a|0.000000|0.00|50192303|99001308|1.000000|H87|PZA|PALETA NESQUIK 20-1 PZ (CONV)|17.80|17.80|17.80|002|Tasa|0.000000|0.00|39112604|59415263|3.000000|H87|PZA|MILAGROSA SANTO PADRE LIMONERO 20-1 PZ|12.93|38.79|38.79|002|Tasa|0.160000|6.21|50
202200|45434261|1.000000|H87|PZA|ROMPOPE CORONADO 12 - 900 ML Promocion|81.03|81.03|81.03|002|Tasa|0.160000|11.67|50151513|57010071|1.000000|H87|PZA|ACEITE CRISTAL 2-5 LT.|237.20|237.20|237.20|002|Tasa|0.000000|0.00|0002|Tasa|0.160000|104.97|104.97||

Pago en una sola Exhibición