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
B6F730D9-EF9F-4930-8354-9CB8F5298D3E

Fecha y Hora de Certificación
2023-09-11T21:09:51

No. Factura ERP
Folio - PW2051609

Id. Comprobante Fiscal
2025629

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 PASEO DE CHALCO
BVLD. ARTURO MONTIEL ROJAS NUM. 3
COL. , LOC.
MPIO. CHALCO, MEXICO. , MEXICO, C.P. 56600

FOLIO DE REFERENCIA

Sucursal: ZPC **Fecha:** 20230907
Caja: 007 **Num.Tra:** 39

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
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
8.00	50192100	CHICHARRON ARTESANAL VIKINGOS 8-400 GR	H87	PZA	44.99	0.00	02	0.00 %	0.00	0.00 %	0.00	359.90
2.00	50192100	CACAHUATE JAPONES ESNAFER 16-25-20 GR	H87	PZA	50.70	0.00	02	0.00 %	0.00	0.00 %	0.00	101.40
1.00	50192100	CHURRITOS CON AJONJOLI VIKINGOS 6-800 GR	H87	PZA	59.80	0.00	02	0.00 %	0.00	0.00 %	0.00	59.80
1.00	52151500	PLATO POZOLERO GDE.JAGUAR NO.PH8 20-25 P	H87	PZA	19.14	0.00	02	16.00 %	3.06	0.00 %	0.00	19.14
3.00	52151500	VASO PLASTICO JAGUAR IRROMPIBLE #12 20-5	H87	PZA	26.55	0.00	02	16.00 %	12.74	0.00 %	0.00	79.64
1.00	50161813	CHOCOLATE CARLOS V PAR DE REYES 8-15 PZ	H87	PZA	105.70	0.00	02	0.00 %	0.00	0.00 %	0.00	105.70
1.00	50171832	SALSA VALENTINA ROJA 12-1LT	H87	PZA	31.50	0.00	02	0.00 %	0.00	0.00 %	0.00	31.50
1.00	50202309	JUMEX SPORT NARANJA 12-600 ML	H87	PZA	14.50	0.00	02	0.00 %	0.00	0.00 %	0.00	14.50
28.00	50202301	AGUA DO?A VITA NATURAL 28-500 ML	H87	PZA	2.60	0.00	02	0.00 %	0.00	0.00 %	0.00	72.90
8.00	50202306	REFRESCO 7 UP 8-3 LT	H87	PZA	26.12	0.00	02	16.00 %	33.43	0.00 %	0.00	208.97
16.00	50202306	REFRESCO COCA COLA 8-2.5 LT +250 ML	H87	PZA	29.12	0.00	02	16.00 %	74.54	0.00 %	0.00	465.86
1.00	24111503	BOLSA VITABAG LINEA ORGANICA GDE 500-1 P	H87	PZA	1.29	0.00	02	16.00 %	0.21	0.00 %	0.00	1.29

PARTIDAS 13 **ARTICULOS** 73.00

IMPORTE CON LETRA
UN MIL SETECIENTOS OCHENTA Y UN PESOS 58/100 M.N.

SUBTOTAL $	1,657.60
DESCUENTO $	0.00
IEPS $	0.00
IVA $	123.98
TOTAL $	**1,781.58**

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

Sello SAT

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Sello CFDI

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3UY6lMW5T9TpiA6N646p9w5DuyTON62DuZNu7N7idT63W5Cygp5MdutbYIrYD+r5dyaqkRUWrYlSQbQKyU/tUiOZDnZHLaL0Rj6Q8kjMGuQ==

Cadena Original SAT

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Cadena Original

||4.0|2025629|2023-09-11T21:09:47|01|00001000000510477834|1657.60|MXN|1781.58||01|PUE|56600|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|50192100|9988896|2.000000|H87|PZA|BOTANA MIXTA ESNAFER 21-900 GR|68.50|137.00|02|137.00|002|Tasa|0.000000|0.00|50192100|9999994|8.000000|H87|PZA|CHICHARRON ARTESANAL VIKINGOS 8-400 GR|44.99|359.90|02|359.90|002|Tasa|0.000000|0.00|50192100|9988898|2.000000|H87|PZA|CACAHUATE JAPONES ESNAFER 16-25-20 GR|50.70|101.40|02|101.40|002|Tasa|0.000000|0.00|50192100|9999991|1.000000|H87|PZA|CHURRITOS CON AJONJOLI VIKINGOS 6-800 GR|59.80|59.80|02|59.80|002|Tasa|0.000000|0.00|52151500|2400054|1.000000|H87|PZA|PLATO POZOLERO GDE.JAGUAR NO.PH8 20-25 P|19.14|19.14|02|19.14|002|Tasa|0.160000|3.06|52151500|2400006|3.000000|H87|PZA|VASO PLASTICO JAGUAR IRROMPIBLE #12 20-5|26.55|79.64|02|79.64|002|Tasa|0.160000|12.74|50161813|9930747|1.000000|H87|PZA|CHOCOLATE CARLOS V PAR DE REYES 8-15 PZ|105.70|105.70|02|105.70|002|Tasa|0.000000|0.00|50171832|5100005|1.000000|H87|PZA|SALSA VALENTINA ROJA 12-1LT|31.50|31.50|02|31.50|002|Tasa|0.000000|0.00|50202309|7500345|1.000000|H87|PZA|JUMEX SPORT NARANJA 12-600 ML|14.50|14.50|02|14.50|002|Tasa|0.000000|0.00|50202301|1400608|28.000000|H87|PZA|AGUA DO?A VITA NATURAL 28-500 ML|2.60|72.90|02|72.90|002|Tasa|0.000000|0.00|50202306|4790326|8.000000|H87|PZA|REFRESCO 7 UP 8-3 LT|26.12|208.97|02|208.97|002|Tasa|0.160000|33.43|50202306|4780120|16.000000|H87|PZA|REFRESCO COCA COLA 8-2.5 LT +250 ML|29.12|465.86|02|465.86|002|Tasa|0.160000|74.54|24111503|9994113|1.000000|H87|PZA|BOLSA VITABAG LINEA ORGANICA GDE 500-1 P|1.29|1.29|02|1.29|002|Tasa|0.160000|0.21|882.70|002|Tasa|0.000000|0.00|774.90|002|Tasa|0.160000|123.98|123.98||

Pago en una sola Exhibición

Este documento es una representación impresa de un CFDI