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
DBE2E36B-48EA-4AB7-9265-1E44D8B719C0

Fecha y Hora de Certificación
2022-12-07T15:35:48

No. Factura ERP
Folio - PW1441301

Id. Comprobante Fiscal
1419487

Metodo de Pago
PUE

Forma de Pago
01

CLIENTE: 000000001

AVIGRUPO MEXICO

R.F.C.
AME170807963

LUGAR Y FECHA DE EXPEDICION

SUCURSAL TIZAYUCA
CARRETERA MEX-PACHUCA NUM. SN
COL. CUXTITLA, TIZAYUCA
TIZAYUCA, HIDALGO. , MEXICO
C.P.: 43800 A 07/12/2022 T:15:35:45.

FOLIO DE REFERENCIA:

Sucursal: ZTZ **Fecha:** 20221203
Caja: 001 **Num.Tra:** 70

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
2.00	50192400	GELATINA D GARI LIMON 50-120GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	19.98
2.00	50192400	GELATINA D GARI PI?A 50-120GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	19.98
2.00	50192400	GELATINA D GARI NARANJA 50-120GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	19.98
2.00	50192400	GELATINA D GARI CEREZA 50-120 GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	19.98
2.00	50192400	GELATINA D GARI MORA 50-120GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	19.98
1.00	50192400	GELATINA D GARI JEREZ 50-120GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	9.99
1.00	50192400	GELATINA D GARI ARANDANO 50-120 GR	H87	PZA	9.99	0.00	0.00	0 %	0 %	0.00	9.99
1.00	50161512	PI?AS CLEMENTE REBANADAS 12-800GR	H87	PZA	44.80	0.00	0.00	0 %	0 %	0.00	44.80
6.00	50131702	LECHE EVAPORADA CLAVEL 48-360GR	H87	PZA	17.87	0.00	0.00	0 %	0 %	0.00	107.23
1.00	50171902	CONSOME KNORR SUIZA TIRA 6-50/2PZA	H87	PZA	140.87	0.00	0.00	0 %	0 %	0.00	140.87
5.90	01010101	HUEVO BLANCO DO?A CLARA 1 KG	H87	PZA	39.30	0.00	0.00	0 %	0 %	0.00	231.87

PARTIDAS 11 **ARTICULOS** 25.90

IMPORTE CON LETRA
SEISCIENTOS CUARENTA Y CUATRO PESOS 65/100 M.N.

SUBTOTAL $	644.67
DESCUENTO $	0.00
IEPS $	0.00
IVA $	0.00
TOTAL $	**644.65**

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION
For Pago: 01 EFECTIVO
Moneda: MXN PESO MEXICANO
UsoCFDI: P01 POR DEFINIR

Sello SAT

p3ITKrjvxEHtF48hU4D7KG5Ib6YrzB0FUqQfjLzmMFZirmmvzEDxvlPeDVBJxIHgrj9dcnifEvSi214ZnTtK9R1OeNN0yM9sYJzM3pVxHYSm7mY+oiuAsCdwKXeuSQkigQ/ZCY0+4D82V9M
TK8Y+Rh+//OrNRlJyGPT3r0fHtigbqhMJJCCUipe7TvFhGWRSRl9ZTqrY9Vfwnx+kSEIBhVLrUTB35sj6XVp4gBlVAt1IpmXl49z3G3SnaGgBZ7V1wFyKxilT62HBsA4xEGbisYOypOvur2Iy

Sello CFDI

er8Ctqe9ZQuny85lAhUnkAbEG456ZRWyUZgb8wmoqJBaUAbYKLc5tuHpjeQFly50bTgZc6pSwAgvm2z0CKDtWOUVif+2Z871SLHn/In1kusPvE+KwaObLKDTPBzqfeKkVY0PvTexXIbjNs
OockB+Tit8uHkokO60DAvypefP476wLszY/wmskgjJM1y5jjLcSxCeYbKV9B4885DH8uBtXnO4bQ52u6IYcLTV35LYE8rF8hLyveKv2rWUyRagUmO/pIvb2HnqnvO9TceOspPXMFlkMTN+4Im

Cadena Original SAT

||1.1|DBE2E36B-48EA-4AB7-9265-1E44D8B719C0|2022-12-07T15:35:48||er8Ctqe9ZQuny85lAhUnkAbEG456ZRWyUZgb8wmoqJBaUAbYKLc5tuHpjeQFly50bTgZc6pSwAgvm2z0CKDtWOUVif
+2Z871SLHn/In1kusPvE+KwaObLKDTPBzqfeKkVY0PvTexXIbjNsOockB+Tit8uHkokO60DAvypefP476wLszY/wmskgjJM1y5jjLcSxCeYbKV9B4885DH8uBtXnO4bQ52u6IYcLTV35LYE8rF8hLyveKv

Cadena Original

||3.3|1419487|2022-12-07T15:35:45|01|00001000000510477834|644.65|MXN|644.65|||PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|AVIGRUPO MEXICO|P01|50192400|9800132|2.000000|H87|PZA|GELATINA D GARI L
IMON 50-120GR|9.99|19.98|19.98|002|Tasa|0.000000|0.00|50192400|9800122|2.000000|H87|PZA|GELATINA D GARI PI?A 50-120GR|9.99|19.98|19.98|002|Tasa|0.000000|0.00|50192400|9800118|2.000000|H87|PZA|GELATINA D GARI NARANJA 50-120GR|9.99|19.98|19
.98|002|Tasa|0.000000|0.00|50192400|9801618|2.000000|H87|PZA|GELATINA D GARI CEREZA 50-120 GR|9.99|19.98|19.98|002|Tasa|0.000000|0.00|50192400|9800117|2.000000|H87|PZA|GELATINA D GARI MORA 50-120GR|9.99|19.98|19.98|002|Tasa|0.000000|0.00|5
0192400|9800114|1.000000|H87|PZA|GELATINA D GARI JEREZ 50-120GR|9.99|9.99|9.99|002|Tasa|0.000000|0.00|50192400|9801617|1.000000|H87|PZA|GELATINA D GARI ARANDANO 50-120 GR|9.99|9.99|9.99|002|Tasa|0.000000|0.00|50161512|7701538|1.000000|H
87|PZA|PI?AS CLEMENTE REBANADAS 12-800GR|44.80|44.80|44.80|002|Tasa|0.000000|0.00|50131702|9000506|6.000000|H87|PZA|LECHE EVAPORADA CLAVEL 48-360GR|17.87|107.23|107.23|002|Tasa|0.000000|0.00|50171902|9600005|1.000000|H87|PZA|CONSO
ME KNORR SUIZA TIRA 6-50/2PZA|140.87|140.87|140.87|002|Tasa|0.000000|0.00|01010101|5400050|5.900000|H87|PZA|HUEVO BLANCO DO?A CLARA 1 KG|39.30|231.87|231.87|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|0.00||

Pago en una sola Exhibición