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
4BE2E93B-01FD-4A38-A7E1-DD7DAF1B3D35

Fecha y Hora de Certificación
2023-01-25T09:55:26

No. Factura ERP
Folio - PW1545996

Id. Comprobante Fiscal
1523167

Metodo de Pago
PUE

Forma de Pago
01

CLIENTE: 003866341

AVIGRUPO MEXICO SA DE CV

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 25/01/2023 T:09:55:23.

FOLIO DE REFERENCIA:

Sucursal:	**ZTZ**	**Fecha:**	**20230122**
Caja:	**003**	**Num.Tra:**	**44**

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
5.68	01010101	HUEVO BLANCO DO?A CLARA 1 KG	H87	PZA	39.40	0.00	0.00	0 %	0 %	0.00	223.79
1.88	01010101	HUEVO BLANCO DO?A CLARA 1 KG	H87	PZA	39.40	0.00	0.00	0 %	0 %	0.00	74.07
5.00	50192400	FLAN C-CARAMELO D GARI 24-134 GR	H87	PZA	11.00	0.00	0.00	0 %	0 %	0.00	54.98
4.00	50192400	GELATINA D GARI NARANJA 50-120GR	H87	PZA	10.36	0.00	0.00	0 %	0 %	0.00	41.46
4.00	50192400	GELATINA D GARI UVA 50-120GR	H87	PZA	10.36	0.00	0.00	0 %	0 %	0.00	41.46
4.00	50192400	GELATINA D GARI JEREZ 50-120GR	H87	PZA	10.36	0.00	0.00	0 %	0 %	0.00	41.46
4.00	50192400	GELATINA D GARI FRESA 50-120GR	H87	PZA	10.36	0.00	0.00	0 %	0 %	0.00	41.46
4.00	50192400	GELATINA D GARI LIMON 50-120GR	H87	PZA	10.36	0.00	0.00	0 %	0 %	0.00	41.46
1.63	50131800	QUESO TIPO MANCHEGO NOCHEBUENA 1-1 KG (4	H87	PZA	162.60	0.00	0.00	0 %	0 %	0.00	264.23
2.60	50131800	QUESO SELLO DE ORO CHILCHOTA 1-1 KG (4)	H87	PZA	116.10	0.00	0.00	0 %	0 %	0.00	301.86
1.00	50171902	CONSOME KNORR SUIZA TIRA 6-50/2PZA	H87	PZA	146.25	0.00	0.00	0 %	0 %	0.00	146.25
6.00	50192900	SOPA MODERNA LENGUA 20-200GR	H87	PZA	7.79	0.00	0.00	0 %	0 %	0.00	46.77
6.00	50401800	FRIJOL ABETO PINTO 10-900GR	H87	PZA	26.00	7.80	0.00	0 %	0 %	0.00	156.00
8.00	50221200	EMPANIZADOR BIMBO BOLSA MOLIDO 1-210GR	H87	PZA	27.00	0.00	0.00	0 %	0 %	0.00	216.00
6.00	10151701	ARROZ BLANCO EL MILAGRO 10-900GR	H87	PZA	17.00	5.10	0.00	0 %	0 %	0.00	102.00
3.00	14111703	TOALLAS DE PAPEL ELITE 180 HD 20-1PZ	H87	PZA	19.09	0.00	9.16	16 %	0 %	0.00	57.27

PARTIDAS 16

ARTICULOS 66.78

IMPORTE CON LETRA

UN MIL OCHOCIENTOS CUARENTA Y SEIS PESOS 78/100 M.N.

SUBTOTAL $	1,850.50
DESCUENTO $	12.90
IEPS $	0.00
IVA $	9.16
TOTAL $	**1,846.78**

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

Sello SAT

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Sello CFDI

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Cadena Original SAT

||1.1|4BE2E93B-01FD-4A38-A7E1-DD7DAF1B3D35|2023-01-25T09:55:26||PHLzKzKWtXk+1emZ57sl9ld/JEmRQDsivnenYD67VcHLjQ8DkGDCvS0yYEDAxdCyj+PBMQzuKqVUaIb1xR1WiKlsGe
naEpY4vO875zmNyNd4FCWHQuYMCdLoO2fn/gF1Ct7R5c856zo8g4lmoJe4bS0gqNuLYcut+HML97yo61Kg1n19yFAI0yTm1tAtA4pzc99eGNECB9ME5Y5QOoPckMrWVOakJKTpL5/GsYAyKbN9E4

Cadena Original

||3.3|1523167|2023-01-25T09:55:23|01|00001000000510477834|1850.52|12.90|MXN|1846.78||I|PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|AVIGRUPO MEXICO SA DE CV|P01|01010101|5400050|5.680000|H87|PZA|
HUEVO BLANCO DO?A CLARA 1 KG|39.40|223.79|223.79|002|Tasa|0.000000|0.00|01010101|5400050|1.880000|H87|PZA|HUEVO BLANCO DO?A CLARA 1 KG|39.40|74.07|74.07|002|Tasa|0.000000|0.00|50192400|9800150|5.000000|H87|PZA|FLAN C-CARAMELO D GA
RI 24-134 GR|11.00|54.98|54.98|002|Tasa|0.000000|0.00|50192400|9800118|4.000000|H87|PZA|GELATINA D GARI NARANJA 50-120GR|10.36|41.46|41.46|002|Tasa|0.000000|0.00|50192400|9800130|4.000000|H87|PZA|GELATINA D GARI UVA 50-120GR|10.36|41.46|4
1.46|002|Tasa|0.000000|0.00|50192400|9800114|4.000000|H87|PZA|GELATINA D GARI JEREZ 50-120GR|10.36|41.46|41.46|002|Tasa|0.000000|0.00|50192400|9800110|4.000000|H87|PZA|GELATINA D GARI FRESA 50-120GR|10.36|41.46|41.46|002|Tasa|0.000000|0.00
|50192400|9800132|4.000000|H87|PZA|GELATINA D GARI LIMON 50-120GR|10.36|41.46|41.46|002|Tasa|0.000000|0.00|50131800|0191048|1.625000|H87|PZA|QUESO TIPO MANCHEGO NOCHEBUENA 1-1 KG (4|162.60|264.23|264.23|002|Tasa|0.000000|0.00|5013180
0|0110500 5|2.600000|H87|PZA|QUESO SELLO DE ORO CHILCHOTA 1-1 KG (4)|116.10|301.86|301.86|002|Tasa|0.000000|0.00|50171902|9600005|1.000000|H87|PZA|CONSOME KNORR SUIZA TIRA 6-50/2PZA|146.25|146.25|146.25|002|Tasa|0.000000|0.00|50192900|
8001520|6.000000|H87|PZA|SOPA MODERNA LENGUA 20-200GR|7.79|46.77|46.77|002|Tasa|0.000000|0.00|50401800|9200021|6.000000|H87|PZA|FRIJOL ABETO PINTO 10-900GR Promocion|26.00|156.00|7.80|148.20|002|Tasa|0.000000|0.00|50221200|9985224|8.00
0000|H87|PZA|EMPANIZADOR BIMBO BOLSA MOLIDO 1-210GR|27.00|216.00|216.00|002|Tasa|0.000000|0.00|10151701|9200511|6.000000|H87|PZA|ARROZ BLANCO EL MILAGRO 10-900GR Promocion|17.00|102.00|5.10|96.90|002|Tasa|0.000000|0.00|14111703|2210
511|3.000000|H87|PZA|TOALLAS DE PAPEL ELITE 180 HD 20-1PZ|19.09|57.27|57.27|002|Tasa|0.160000|9.16|002|Tasa|0.000000|0.00|002|Tasa|0.160000|9.16|9.16||

Pago en una sola Exhibición