



# GRUPO ZORRO ABARROTERO S DE RL DE CV

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

RFC.: GZA9104307K6

REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES

## FACTURA

|                            |
|----------------------------|
| <b>CLIENTE: 000000001</b>  |
| avigrupo mexico s.a de c.v |
| <b>R.F.C.</b>              |
| <b>AME170807963</b>        |

|                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>LUGAR Y FECHA DE EXPEDICION</b>                                                                                                                  |
| SUCURSAL TIZAYUCA<br>CARRETERA MEX-PACHUCA NUM. SN<br>COL. CUXTITLA, TIZAYUCA<br>TIZAYUCA, HIDALGO., MEXICO<br>C.P.: 43800 A 30/11/2021 T:09:57:49. |
| <b>FOLIO DE REFERENCIA:</b>                                                                                                                         |
| Sucursal: ZTZ Fecha: 20211121<br>Caja: 001 Num.Tra: 67                                                                                              |

|                                      |
|--------------------------------------|
| <b>No. Certificado Emisor</b>        |
| 00001000000408855065                 |
| <b>No. Certificado SAT</b>           |
| 00001000000506194045                 |
| <b>Folio Fiscal de SAT</b>           |
| 51CF5A79-8414-48CF-BCBF-517946F0D7DC |
| <b>Fecha y Hora de Certificación</b> |
| 2021-11-30T09:57:51                  |
| <b>No. Factura ERP</b>               |
| Folio - PW0655493                    |
| <b>Id. Comprobante Fiscal</b>        |
| 638518                               |
| <b>Metodo de Pago</b>                |
| PUE                                  |
| <b>Forma de Pago</b>                 |
| 01                                   |

| CANT. | CODIGO   | DESCRIPCION                        | CVE UNI | UNI | P/ UNIT | DESC | % IVA | IVA | % IEPS | IEPS | MONTO  |
|-------|----------|------------------------------------|---------|-----|---------|------|-------|-----|--------|------|--------|
| 20.00 | 50181900 | MARIAS GAMESA 20-170 GR (GALLETAS) | H87     | PZA | 8.45    | 0.00 | 0.00  | 0 % | 0 %    | 0.00 | 168.90 |

|                 |   |                  |       |
|-----------------|---|------------------|-------|
| <b>PARTIDAS</b> | 1 | <b>ARTICULOS</b> | 20.00 |
|-----------------|---|------------------|-------|

|                                               |
|-----------------------------------------------|
| <b>IMPORTE CON LETRA</b>                      |
| ***CIENTO SESENTA Y OCHO PESOS 90/100 M.N.*** |

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

|                     |               |
|---------------------|---------------|
| <b>SUBTOTAL \$</b>  | 168.90        |
| <b>DESCUENTO \$</b> | 0.00          |
| <b>IEPS \$</b>      | 0.00          |
| <b>IVA \$</b>       | 0.00          |
| <b>TOTAL \$</b>     | <b>168.90</b> |

### Sello SAT

FNW2ceXtO7QYK9HcBLGqE4gMqzagKPIJLRCDlpDv6BNkbQQCMRCp7IP3AcntCibHdP2PaQODcOntc+Pqzlglo14JghQqxwG6j1yQKdymgk+NHMEghzP8Sa05DHqX+UwZec6GA9  
t+pkUwFeeRv8i4JMEtsns6JqNpPJwNKFes+qh6ihOjgXSYjggmv7c2V9z9k51FI5hkn11Lq4TTiSWtw9BcusvCCbjF7I9f5FuYUc229YKEogOmEs/+7Bv9axE6X8N1CZGTchqzi6SsDI4c4Y

### Sello CFDI

hbRg7uA6phRmQTTLUfw5pbuFlaxOT3sa2bJ/f4FfJLlpaiTt59Vlw7hltFzMTXNwPTAMZcba2eBbPNfNaTWUWPeThvbqcnfpQB+1/agwJ+hHw/t4nhOAmGun1L66DilykiSFpa1PY1Ove5M  
+0c5JNzjybPcxlaPRJE3+YqbXUbBIXKacgQHcMfRzRJT1AuaDAmRwi7mXVFMJS2NwkQHxIme7YxHLJLm2kMCbyNvDi1BwlwgoHwLRLbMtd56moj91k5Pj3kUvUskRqIGHA0SEaImpa

### Cadena Original SAT

||1.1||51CF5A79-8414-48CF-BCBF-517946F0D7DC|2021-11-30T09:57:51||hbRg7uA6phRmQTTLUfw5pbuFlaxOT3sa2bJ/f4FfJLlpaiTt59Vlw7hltFzMTXNwPTAMZcba2eBbPNfNaTWUWPeThv  
bqcnfpQB+1/agwJ+hHw/t4nhOAmGun1L66DilykiSFpa1PY1Ove5M+0c5JNzjybPcxlaPRJE3+YqbXUbBIXKacgQHcMfRzRJT1AuaDAmRwi7mXVFMJS2NwkQHxIme7YxHLJLm2kMCbyNvDi1Bwlwgo

### Cadena Original

||3.3||638518|2021-11-30T09:57:49|01|00001000000408855065|168.90|MXN|168.90||PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|avigrupo mexico s.a de c.v|G03|50181900|8504510|20.000000|H87|PZA|MARIAS GA  
MESA 20-170 GR (GALLETAS)|8.45|168.90|168.90|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|0.00||

Pago en una sola Exhibición