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

No. Certificado Emisor
00001000000408855065

No. Certificado SAT
00001000000506194045

Folio Fiscal de SAT
137D9B86-9202-4D75-86D7-2137C62BE220

Fecha y Hora de Certificación
2021-12-21T15:24:07

No. Factura ERP
Folio - PW0699792

Id. Comprobante Fiscal
682439

Metodo de Pago
PUE

Forma de Pago
01

CLIENTE: 003866341

avigrupo mexico s.a de c.v

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 21/12/2021 T:15:24:05.

FOLIO DE REFERENCIA:

Sucursal: ZTZ **Fecha:** 20211218
Caja: 001 **Num.Tra:** 17

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	% IVA	IVA	% IEPS	IEPS	MONTO
30.00	50121500	ATUN DOLORES ACEITE 36-133 GR	H87	PZA	16.63	24.95	0.00	0 %	0 %	0.00	498.92
1.07	50112000	JAMON MANDOLINA AMERICANO GALY 1-6.5 KG	H87	PZA	58.60	0.00	0.00	0 %	0 %	0.00	62.70
1.49	50131800	QUESO SELLO DE ORO CHILCHOTA 1-1 KG (4)	H87	PZA	102.50	0.00	0.00	0 %	0 %	0.00	152.72
5.00	50192900	SOPA MODERNA MO?ITO 20-200GR	H87	PZA	5.42	0.00	0.00	0 %	0 %	0.00	27.10
6.00	50192400	FLAN C-CARAMELO D GARI 24-134 GR	H87	PZA	9.91	0.00	0.00	0 %	0 %	0.00	59.48
4.00	50131700	CREMA ACIDA ALPURA 12-900 ML	H87	PZA	55.03	0.00	0.00	0 %	0 %	0.00	220.13
1.00	50181900	CRACKETS GAMESA 20-89 GR (GALLETAS)	H87	PZA	9.60	0.00	0.00	0 %	0 %	0.00	9.60
2.00	50192400	GELATINA D GARI FRESA 50-120GR	H87	PZA	9.18	0.00	0.00	0 %	0 %	0.00	18.36
2.00	50192400	GELATINA D GARI LIMON 50-120GR	H87	PZA	9.18	0.00	0.00	0 %	0 %	0.00	18.36
2.00	50192400	GELATINA D GARI JEREZ 50-120GR	H87	PZA	9.18	0.00	0.00	0 %	0 %	0.00	18.36
2.00	50192400	GELATINA D GARI NARANJA 50-120GR	H87	PZA	9.18	0.00	0.00	0 %	0 %	0.00	18.36
2.00	50192400	GELATINA D GARI PI?A 50-120GR	H87	PZA	9.18	0.00	0.00	0 %	0 %	0.00	18.36
1.00	50171902	CONSOME KNORR SUIZA TIRA 6-50/2PZA	H87	PZA	125.95	0.00	0.00	0 %	0 %	0.00	125.95
3.00	14111705	SERVILLETA PREMIER 12-450 PZ	H87	PZA	27.44	12.35	11.19	16 %	0 %	0.00	82.31
12.00	50131700	LECHE ALPURA CLASICA 12-1LT	H87	PZA	20.23	0.00	0.00	0 %	0 %	0.00	242.70
20.00	50192900	SOPA MODERNA CODO 3 20-200GR	H87	PZA	5.42	0.00	0.00	0 %	0 %	0.00	108.40
1.84	50131600	HUEVO BLANCO ECONOM AVIC 1 KG	H87	PZA	30.80	0.00	0.00	0 %	0 %	0.00	56.67
1.92	50131600	HUEVO BLANCO ECONOM AVIC 1 KG	H87	PZA	30.80	0.00	0.00	0 %	0 %	0.00	59.14

PARTIDAS 18 **ARTICULOS** 98.32

IMPORTE CON LETRA
UN MIL SETECIENTOS SETENTA Y UN PESOS 51/100 M.N.

SUBTOTAL $	1,797.62
DESCUENTO $	37.29
IEPS $	0.00
IVA $	11.19
TOTAL $	**1,771.51**

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

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Cadena Original

||3.3|682439|2021-12-21T15:24:05|01|00001000000408855065|1797.62|37.30|MXN|1771.51||PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|avigrupo mexico s.a de c.v|P01|50121500|6200009|30.000000|H87|PZA|ATUN DOLORES ACEITE 36-133 GR Promocion|16.63|498.92|24.95|473.97|002|Tasa|0.000000|0.00|50112000|00319223|1.070000|H87|PZA|JAMON MANDOLINA AMERICANO GALY 1-6.5 KG|58.60|62.70|62.70|002|Tasa|0.000000|0.00|50131800|01105005|1.490000|H87|PZA|QUESO SELLO DE ORO CHILCHOTA 1-1 KG (4)|102.50|152.72|152.73|002|Tasa|0.000000|0.00|50192900|8002005|5.000000|H87|PZA|SOPA MODERNA MO?ITO 20-200GR|5.42|27.10|27.10|002|Tasa|0.000000|0.00|50192400|9800150|6.000000|H87|PZA|FLAN C-CARAMELO D GARI 24-134 GR|9.91|59.48|59.48|002|Tasa|0.000000|0.00|50131700|6601515|4.000000|H87|PZA|CREMA ACIDA ALPURA 12-900 ML|55.03|220.13|220.13|002|Tasa|0.000000|0.00|50181900|8502505|1.000000|H87|PZA|CRACKETS GAMESA 20-89 GR (GALLETAS)|9.60|9.60|9.60|002|Tasa|0.000000|0.00|50192400|9800110|2.000000|H87|PZA|GELATINA D GARI FRESA 50-120GR|9.18|18.36|18.36|002|Tasa|0.000000|0.00|50192400|9800132|2.000000|H87|PZA|GELATINA D GARI LIMON 50-120GR|9.18|18.36|18.36|002|Tasa|0.000000|0.00|50192400|9800114|2.000000|H87|PZA|GELATINA D GARI JEREZ 50-120GR|9.18|18.36|18.36|002|Tasa|0.000000|0.00|50192400|9800118|2.000000|H87|PZA|GELATINA D GARI NARANJA 50-120GR|9.18|18.36|18.36|002|Tasa|0.000000|0.00|50192400|9800122|2.000000|H87|PZA|GELATINA D GARI PI?A 50-120GR|9.18|18.36|18.36|002|Tasa|0.000000|0.00|50171902|9600005|1.000000|H87|PZA|CONSOME KNORR SUIZA TIRA 6-50/2PZA|125.95|125.95|125.95|002|Tasa|0.000000|0.00|14111705|2351052|3.000000|H87|PZA|SERVILLETA PREMIER 12-450 PZ Promocion|27.44|82.31|12.35|69.96|002|Tasa|0.160000|11.19|50131700|6600005|12.000000|H87|PZA|LECHE ALPURA CLASICA 12-1LT|20.23|242.70|242.70|002|Tasa|0.000000|0.00|50192900|8000510|20.000000|H87|PZA|SOPA MODERNA CODO 3 20-200GR|5.42|108.40|108.40|002|Tasa|0.000000|0.00|50131600|5400015|1.840000|H87|PZA|HUEVO BLANCO ECONOM AVIC 1 KG|30.80|56.67|56.67|002|Tasa|0.000000|0.00|50131600|5400015|1.920000|H87|PZA|HUEVO BLANCO ECONOM AVIC 1 KG|30.80|59.14|59.14|002|Tasa|0.000000|0.00|002|Tasa|0.000000|0.00|002|Tasa|0.160000|11.19|11.19||

Pago en una sola Exhibición