



# 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

|                               |
|-------------------------------|
| <b>CLIENTE: 003866341</b>     |
| AVIGRUPO MEXICIO 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 23/02/2022 T:14:49:08. |
| <b>FOLIO DE REFERENCIA:</b>                                                                                                                        |
| Sucursal: ZTZ Fecha: 20220222<br>Caja: 002 Num.Tra: 15                                                                                             |

|                                      |
|--------------------------------------|
| <b>No. Certificado Emisor</b>        |
| 00001000000510477834                 |
| <b>No. Certificado SAT</b>           |
| 00001000000506194045                 |
| <b>Folio Fiscal de SAT</b>           |
| 6FA189FC-89FF-4C01-8536-3E873CDF3109 |
| <b>Fecha y Hora de Certificación</b> |
| 2022-02-23T14:49:10                  |
| <b>No. Factura ERP</b>               |
| Folio - PW0819034                    |
| <b>Id. Comprobante Fiscal</b>        |
| 801165                               |
| <b>Metodo de Pago</b>                |
| PUJE                                 |
| <b>Forma de Pago</b>                 |
| 28                                   |

| CANT. | CODIGO   | DESCRIPCION                             | CVE UNI | UNI | P/ UNIT | DESC | % IVA | IVA  | % IEPS | IEPS | MONTO  |
|-------|----------|-----------------------------------------|---------|-----|---------|------|-------|------|--------|------|--------|
| 3.00  | 14111703 | TOALLAS DE PAPEL ELITE 180 HD 20-1PZ    | H87     | PZA | 16.81   | 3.03 | 7.58  | 16 % | 0 %    | 0.00 | 50.42  |
| 5.00  | 50401800 | FRIJOL ABETO PINTO 10-900GR             | H87     | PZA | 20.00   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 100.00 |
| 1.48  | 50131800 | QUESO SELLO DE ORO CHILCHOTA 1-1 KG (4) | H87     | PZA | 104.10  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 154.07 |
| 1.79  | 50131800 | QUESO OAXACA EL CAMPIRANO 1-1 KG (2.2)  | H87     | PZA | 107.50  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 192.43 |
| 1.00  | 50171800 | MAYONESA MCCORMICK INST.4-3.4 KG.       | H87     | PZA | 207.13  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 207.13 |
| 1.18  | 50131800 | QUESO PANELA SELLO CHILCHOTA 1-1 KG (1. | H87     | PZA | 101.00  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 119.18 |
| 1.00  | 50171902 | CONSOME KNORR SUIZA TIRA 6-50/2PZA      | H87     | PZA | 126.00  | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 126.00 |
| 3.98  | 50131600 | HUEVO BLANCO ECONOM AVIC 1 KG           | H87     | PZA | 34.70   | 0.00 | 0.00  | 0 %  | 0 %    | 0.00 | 138.11 |

|                 |   |                  |       |
|-----------------|---|------------------|-------|
| <b>PARTIDAS</b> | 8 | <b>ARTICULOS</b> | 18.43 |
|-----------------|---|------------------|-------|

|                                             |
|---------------------------------------------|
| <b>IMPORTE CON LETRA</b>                    |
| ***UN MIL NOVENTA Y UN PESOS 89/100 M.N.*** |

**Met.Pago:** PUE PAGO EN UNA SOLA EXHIBICION  
**For Pago:** 28 TARJETA DE DEBITO  
**Moneda:** MXN PESO MEXICANO  
**UsoCFDI:** P01 POR DEFINIR

|                     |                 |
|---------------------|-----------------|
| <b>SUBTOTAL \$</b>  | 1,087.32        |
| <b>DESCUENTO \$</b> | 3.03            |
| <b>IEPS \$</b>      | 0.00            |
| <b>IVA \$</b>       | 7.58            |
| <b>TOTAL \$</b>     | <b>1,091.89</b> |

### Sello SAT

1CMDYJEYHe6DUfA+rKIaUE+BefynD50cUqCxa2k9Bw8sDnmvLaaBUiE1eQGhFMUj+UGBE2yNEhFINL3My0Y+8avmZazmq4c/MRU3WQBScabD1zQ3MT5zSq9hXtV8mNY6m3+qewKySitrFIB55PGZY7P9l9hkGZS2yr+jTLXaDoTdnMiqSUl/fma3XsajTLxEugjZcqQilvPrtnlPw8ihDpDGYcPKxK/1SXimxBF1U7DJ7TJ497/zBaX00/59rcq9JlpYpmiCQ/3lJgS8ldLihM4m

### Sello CFDI

l9l3nldlUhl4loaSBfLFeSYGikuoXoaXC2KnuA2VsMvio7lEm31sVOq4ZZk0x8CsmqFzP+mb2cw3QY+QIRqJdQtbPawbV7s7xqrl64m0yNR2vZKIQ5rOvQENvvBqDZApEapaM7NPNZG2S  
Sclyx0ao+XBp8pv7/DjWH5fcGL9Vm2YTC6vKdrBn+EKKaL84sb40cZaRFJPTxZLNCswRa1EoBHy8fJAXyEx71VZhXWJw6yt1wAChm92S7PNKvVlpSaaF+OI5p3TfQyAhsDXA1ng2eB04Bv

### Cadena Original SAT

||[1.1]6FA189FC-89FF-4C01-8536-3E873CDF3109|2022-02-23T14:49:10||l9l3nldlUhl4loaSBfLFeSYGikuoXoaXC2KnuA2VsMvio7lEm31sVOq4ZZk0x8CsmqFzP+mb2cw3QY+QIRqJdQtbPawbV7s7xqrl64m0yNR2vZKIQ5rOvQENvvBqDZApEapaM7NPNZG2SSclyx0ao+XBp8pv7/DjWH5fcGL9Vm2YTC6vKdrBn+EKKaL84sb40cZaRFJPTxZLNCswRa1EoBHy8fJAXyEx71VZhXWJw6yt1wACh

### Cadena Original

[|3.3801165|2022-02-23T14:49:08|28|00001000000510477834|1087.34|3.03|MXN|1091.89||PUE|43800|GZA9104307K6|GRUPO ZORRO ABARROTERO S DE RL DE CV|601|AME170807963|AVIGRUPO MEXICIO S.A. DE C.V.|P01|14111703|22105113|000000|H87|PZA|T  
OALLAS DE PAPEL ELITE 180 HD 20-1PZ Promocion|16.81|50.42|3.03|47.39|002|Tasa|0.160000|7.58|50401800|920002|15.000000|H87|PZA|FRIJOL ABETO PINTO 10-900GR|20.00|100.00|0.00|0.00|002|Tasa|0.000000|0.00|50131800|01105005|1.480000|H87|PZA|QUESO  
SELLO DE ORO CHILCHOTA 1-1 KG (4)|104.10|154.07|0.00|0.00|002|Tasa|0.000000|0.00|50131800|01105005|1.000000|H87|PZA|MAYO  
NESA MCCORMICK INST.4-3.4 KG (2.2)|107.50|192.43|0.00|0.00|002|Tasa|0.000000|0.00|50171800|01105005|1.000000|H87|PZA|CONSOME  
KNORR SUIZA TIRA 6-50/2PZA|126.00|126.00|0.00|0.00|002|Tasa|0.000000|0.00|50131600|01105005|1.000000|H87|PZA|HUEVO BLANCO ECONOM AVIC 1 KG|34.70|138.11|0.00|0.00|002|Tasa|0.000000|0.00|002|Tasa|0.160000|7.58|58]