



# GRUPO ZORRO ABARROTERO S DE RL DE CV

AV CENTENARIO NO. 2188 COL NUEVA ATZACOLCO  
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 14/03/2022 T:13:07:01 |
| <b>FOLIO DE REFERENCIA:</b>                                                                                                                        |
| Sucursal: ZTZ Fecha: 20220312<br>Caja: 001 Num.Tra: 6                                                                                              |

|                                      |
|--------------------------------------|
| <b>No. Certificado Emisor</b>        |
| 0000100000510477834                  |
| <b>No. Certificado SAT</b>           |
| 0000100000506194045                  |
| <b>Folio Fiscal de SAT</b>           |
| AD16B9B6-46F6-4477-A0F0-EEE9EA3A9F1C |
| <b>Fecha y Hora de Certificación</b> |
| 2022-03-14T13:07:03                  |
| <b>No. Factura ERP</b>               |
| Folio - PW0858339                    |
| <b>Id. Comprobante Fiscal</b>        |
| 840341                               |
| <b>Metodo de Pago</b>                |
| PUE                                  |
| <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   | 0.00  | 8.07  | 16 % | 0 %    | 0.00 | 50.42  |
| 2.00  | 50131700 | YOGHURT LALA FRESA 6-900 GR             | H87     | PZA | 31.75   | 9.53  | 0.00  | 0 %  | 0 %    | 0.00 | 63.50  |
| 2.00  | 50131700 | YOGHURT LALA DURAZNO 6-900 GR           | H87     | PZA | 31.75   | 9.53  | 0.00  | 0 %  | 0 %    | 0.00 | 63.50  |
| 2.00  | 50131700 | YOGHURT LALA MANZANA 6-900 GR           | H87     | PZA | 31.75   | 9.53  | 0.00  | 0 %  | 0 %    | 0.00 | 63.50  |
| 7.00  | 50221300 | TOSTADAS MILPA REAL ONDULADAS 1-324GR   | H87     | PZA | 23.90   | 25.09 | 0.00  | 0 %  | 0 %    | 0.00 | 167.30 |
| 6.00  | 50131700 | CREMA ACIDA ALPURA 12-900 ML            | H87     | PZA | 54.42   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 326.55 |
| 2.71  | 50112000 | SALCHICHA DE PAVO ANY 1-2.5 KG          | H87     | PZA | 34.90   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 94.40  |
| 1.00  | 50131800 | QUESO DOBLE CREMA?CHILCHOTA?4-500 GR    | H87     | PZA | 50.00   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 50.00  |
| 2.00  | 50171551 | SAL LA FINA BOLSA 18-1KG                | H87     | PZA | 16.10   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 32.20  |
| 3.00  | 10151701 | ARROZ BLANCO EL MILAGRO 10-900GR        | H87     | PZA | 15.90   | 0.48  | 0.00  | 0 %  | 0 %    | 0.00 | 47.70  |
| 5.00  | 50192900 | SOPA MODERNA MO?ITO 20-200GR            | H87     | PZA | 5.40    | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 27.00  |
| 6.00  | 50401800 | FRIJOL ABETO PINTO 10-900GR             | H87     | PZA | 20.00   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 120.00 |
| 1.01  | 50131800 | QUESO PANELA SELLO CHILCHOTA 1-1 KG (1. | H87     | PZA | 101.00  | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 102.01 |
| 1.88  | 50131800 | QUESO PANELA SELLO CHILCHOTA 1-1 KG (1. | H87     | PZA | 101.00  | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 189.88 |
| 2.00  | 50192400 | GELATINA D GARI NARANJA 50-120GR        | H87     | PZA | 9.18    | 0.55  | 0.00  | 0 %  | 0 %    | 0.00 | 18.36  |
| 2.00  | 50192400 | GELATINA D GARI JEREZ 50-120GR          | H87     | PZA | 9.18    | 0.55  | 0.00  | 0 %  | 0 %    | 0.00 | 18.36  |
| 2.00  | 50192400 | GELATINA D GARI PI?A 50-120GR           | H87     | PZA | 9.18    | 0.55  | 0.00  | 0 %  | 0 %    | 0.00 | 18.36  |
| 2.00  | 50192400 | GELATINA D GARI MORA 50-120GR           | H87     | PZA | 9.18    | 0.55  | 0.00  | 0 %  | 0 %    | 0.00 | 18.36  |
| 20.00 | 50192900 | PASTA MODERNA ESPAGUETTI 20-200GR       | H87     | PZA | 5.40    | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 108.00 |
| 6.00  | 50131702 | LECHE EVAPORADA CLAVEL 48-360GR         | H87     | PZA | 13.74   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 82.42  |
| 6.00  | 50131700 | LECHE CONDENSADA LA LECHERA 48-375 GR   | H87     | PZA | 19.22   | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 115.34 |
| 2.00  | 50192400 | GELATINA D GARI FRESA 50-120GR          | H87     | PZA | 9.18    | 0.55  | 0.00  | 0 %  | 0 %    | 0.00 | 18.36  |
| 1.00  | 50171902 | CONSOME KNORR SUIZA TIRA 6-50/2PZA      | H87     | PZA | 125.63  | 0.00  | 0.00  | 0 %  | 0 %    | 0.00 | 125.63 |

|                 |    |                  |       |
|-----------------|----|------------------|-------|
| <b>PARTIDAS</b> | 23 | <b>ARTICULOS</b> | 87.59 |
|-----------------|----|------------------|-------|

|                                                          |
|----------------------------------------------------------|
| <b>IMPORTE CON LETRA</b>                                 |
| ***UN MIL OCHOCIENTOS SETENTA Y DOS PESOS 30/100 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>  | 1,921.16        |
| <b>DESCUENTO \$</b> | 56.90           |
| <b>IEPS \$</b>      | 0.00            |
| <b>IVA \$</b>       | 8.07            |
| <b>TOTAL \$</b>     | <b>1,872.30</b> |

### Sello SAT

KRw4kwy1qITozigNb9S9saOI+yXNNVYSlbk5amiceCM09s1oGVOifRpeF0iXywwCcanEF9hR1Q6b08vZtGHU6g7hZ7hk9XfmcC4jpuCowOz11rmNe8LiOXD8PO022nCOEnp2Aak6ULko5P7RjwhUq7HalR2E3CSHAWpovMQFpFicW+msLuckx2sCNS9034DagE/x28Jkg+0UyIiDI7U+K2k1zdE0cy5fQ1coly1Lg4vrxobG755KvJmMTsCgKW2q0i6Yz4DnqFq+y1JeCykWYrZGpWfB

### Sello CFDI

IfDyYwlrWmAg27k6C1VRTGhHqNsoyLLmyS5SVSKzETW04VvV8ovdV4+2Z4ipCQDBbWDH06PaHmkbzzSxSkDrNtOkpow6WmwilhoXKdLtl/fnsM5Jf/OcdjgVjmbX58uzMsldrfeMEXcEaYemtlObn9hvUkaXPAe5E4+Uzbl1ZEs9wUHL4X405zMI8dUSFxxHvCE+TcOFKRWz0l1p7/qVaPEnogVZkewWASflm1Z50CWzrQloT+gGpKzYxoln3ccVw7oiBMeef4aEYZWKS3rHN1

### Cadena Original SAT

[[1.1]AD16B9B6-46F6-4477-A0F0-EEE9EA3A9F1C]2022-03-14T13:07:03[[IfDyYwlrWmAg27k6C1VRTGhHqNsoyLLmyS5SVSKzETW04VvV8ovdV4+2Z4ipCQDBbWDH06PaHmkbzzSxSkDrNtOkpow6WmwilhoXKdLtl/fnsM5Jf/OcdjgVjmbX58uzMsldrfeMEXcEaYemtlObn9hvUkaXPAe5E4+Uzbl1ZEs9wUHL4X405zMI8dUSFxxHvCE+TcOFKRWz0l1p7/qVaPEnogVZkewWASflm1Z50CWzrQ

### Cadena Original

[J3.3]840341[2022-03-14T13:07:03]0000100000510477834[1921.15]56.92[MXN]1872.30[PUE]43800[GZA9104307K6]GRUPO ZORRO ABARROTERO S DE RL DE CV[601]AME170807963[AVIGRUPO MEXICIO S.A. DE C.V.]P01[14111703]2210511[J3.000000]H87[PZA]

Pago en una sola Exhibición

