GRUPO ZORRO ABARROTERO

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

RFC : GZA9104307K6
RÉGIMEN FISCAL:
601 REGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA

No. Certificado Emisor
00001000000510477834

No. Certificado SAT
00001000000506194045

Folio Fiscal de SAT
69D80EC0-9447-4AD9-A63C-BD532C612967

Fecha y Hora de Certificación
2023-09-26T14:22:25

No. Factura ERP
Folio - PW2082684

Id. Comprobante Fiscal
2056664

Tipo Relación

CFDI Relacionado

R.F.C. AME170807963 **CLIENTE:** 000000001

AVIGRUPO MEXICO

MUNICIPIO: , EDO: , PAIS:
CP: 11520

RÉGIMEN FISCAL RECEPTOR
622 ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS

LUGAR Y FECHA DE EXPEDICION

SUCURSAL ZUMPANGO
CARR. ZUMPANGO LOS REYES NUM. 77
COL. , LOC.
MPIO. ZUMPANGO, MEXICO. , MEXICO, C.P. 55604

FOLIO DE REFERENCIA

Sucursal: ZZU **Fecha:** 20230926
Caja: 001 **Num.Tra:** 13

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
3.00	52151500	CHAROLA FUN&FUN #855 10-50 PZ	H87	PZA	24.31	0.00	02	16.00 %	11.67	0.00 %	0.00	72.93
3.00	52151500	CHAROLA FUN&FUN #66 10-50 PZ	H87	PZA	17.93	0.00	02	16.00 %	8.61	0.00 %	0.00	53.79
2.00	52151500	VASO DE PLASTICO REYMA # 8 20-50 PZ.	H87	PZA	24.66	0.00	02	16.00 %	7.89	0.00 %	0.00	49.31
1.00	52151500	VASO JAGUAR PLASTICO IRROMPIBLE #10 20-	H87	PZA	27.67	0.00	02	16.00 %	4.43	0.00 %	0.00	27.67
1.00	14111705	SERVILLETA PREMIER 12-450 PZ	H87	PZA	30.95	0.00	02	16.00 %	4.95	0.00 %	0.00	30.95
6.00	52151503	CUCHARA GRANDE FUN & FUN 40-25 PZ COMPAL	H87	PZA	12.84	0.00	02	16.00 %	12.33	0.00 %	0.00	77.06
3.00	52151503	CUCHARA CHICA FUN & FUN 60-50 PZ COMPAL	H87	PZA	8.53	0.00	02	16.00 %	4.10	0.00 %	0.00	25.60
10.00	10151701	ARROZ SUPER EXTRA TRADICION 10-900 GR	H87	PZA	25.20	50.40	02	0.00 %	0.00	0.00 %	0.00	252.00
3.00	50202306	REFRESCO MANZANITA SOL 8-3 LT	H87	PZA	26.12	0.00	02	16.00 %	12.54	0.00 %	0.00	78.36
3.00	50202306	REFRESCO 7 UP 8-3 LT	H87	PZA	26.12	0.00	02	16.00 %	12.54	0.00 %	0.00	78.36
3.00	50202306	REFRESCO MIRINDA 8-3 LT	H87	PZA	26.12	0.00	02	16.00 %	12.54	0.00 %	0.00	78.36
1.00	50171902	CONSOME KNORR SUIZA 36-24PZA	H87	PZA	58.50	0.00	02	0.00 %	0.00	0.00 %	0.00	58.50
2.00	50171551	SAL ELEFANTE BOLSA MESA YODADA 20-1KG	H87	PZA	16.90	0.00	02	0.00 %	0.00	0.00 %	0.00	33.80
0.28	50171500	FLOR DE JAMAICA 1-1 KG	H87	PZA	189.00	0.00	02	0.00 %	0.00	0.00 %	0.00	53.87
1.00	50151513	ACEITE AVE BIDON 2-10 LTS	H87	PZA	290.50	0.00	02	0.00 %	0.00	0.00 %	0.00	290.50
8.00	50202306	REFRESCO COCA COLA 8-3LT	H87	PZA	35.88	0.00	02	16.00 %	45.93	0.00 %	0.00	287.07

PARTIDAS 16 **ARTICULOS** 50.28

IMPORTE CON LETRA
UN MIL SEISCIENTOS TREINTA Y CINCO PESOS 26/100 M.N.

SUBTOTAL $	1,548.13
DESCUENTO $	50.40
IEPS $	0.00
IVA $	137.51
TOTAL $	**1,635.26**

Met.Pago: PUE PAGO EN UNA SOLA EXHIBICION
For Pago: 28 TARJETA DE DEBITO
Moneda: MXN PESO MEXICANO
UsoCFDI: G03 GASTOS EN GENERAL

Sello SAT

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Sello CFDI

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Cadena Original SAT

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Cadena Original

||4.0|2056664|2023-09-26T14:22:22|28|00001000000510477834|1548.13|50.40|MXN|1635.26|I|01|PUE|55604|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|52151500|2670304|3.000000|H87|PZA|CHAROLA FUN&FUN #855 10-50 PZ|24.31|72.93|02|72.93|002|Tasa|0.160000|11.67|52151500|2670302|3.000000|H87|PZA|CHAROLA FUN&FUN #66 10-50 PZ|17.93|53.79|02|53.79|002|Tasa|0.160000|8.61|52151500|2670003|2.000000|H87|PZA|VASO DE PLASTICO REYMA # 8 20-50 PZ.|24.66|49.31|02|49.31|002|Tasa|0.160000|7.89|52151500|2400107|1.000000|H87|PZA|VASO JAGUAR PLASTICO IRROMPIBLE #10 20-|27.67|27.67|02|27.67|002|Tasa|0.160000|4.43|14111705|2351052|1.000000|H87|PZA|SERVILLETA PREMIER 12-450 PZ|30.95|30.95|02|30.95|002|Tasa|0.160000|4.95|52151503|2665019|6.000000|H87|PZA|CUCHARA GRANDE FUN & FUN 40-25 PZ COMPAL|12.84|77.06|02|77.06|002|Tasa|0.160000|12.33|52151503|2665017|3.000000|H87|PZA|CUCHARA CHICA FUN & FUN 60-50 PZ COMPAL|8.53|25.60|02|25.60|002|Tasa|0.160000|4.10|10151701|9900655|10.000000|H87|PZA|ARROZ SUPER EXTRA TRADICION 10-900 GR Promocion|25.20|252.00|50.40|02|201.60|002|Tasa|0.000000|0.00|50202306|4790526|3.000000|H87|PZA|REFRESCO MANZANITA SOL 8-3 LT|26.12|78.36|02|78.36|002|Tasa|0.160000|12.54|50202306|4790326|3.000000|H87|PZA|REFRESCO 7 UP 8-3 LT|26.12|78.36|02|78.36|002|Tasa|0.160000|12.54|50202306|4790432|3.000000|H87|PZA|REFRESCO MIRINDA 8-3 LT|26.12|78.36|02|78.36|002|Tasa|0.160000|12.54|50171902|9600008|1.000000|H87|PZA|CONSOME KNORR SUIZA 36-24PZA|58.50|58.50|02|58.50|002|Tasa|0.000000|0.00|50171551|9251020|2.000000|H87|PZA|SAL ELEFANTE BOLSA MESA YODADA 20-1KG|16.90|33.80|02|33.80|002|Tasa|0.000000|0.00|50171500|9201252|0.285000|H87|PZA|FLOR DE JAMAICA 1-1 KG|189.00|53.87|02|53.87|002|Tasa|0.000000|0.00|50151513|9400149|1.000000|H87|PZA|ACEITE AVE BIDON 2-10 LTS|290.50|290.50|02|290.50|002|Tasa|0.000000|0.00|50202306|4780125|8.000000|H87|PZA|REFRESCO COCA COLA 8-3LT|35.88|287.07|02|287.07|002|Tasa|0.160000|45.93|638.27|002|Tasa|0.000000|0.00|859.46|002|Tasa|0.160000|137.53|137.53||

Pago en una sola Exhibición