



GRUPO ZORRO ABARROTERO

AV CENTENARIO NO. 2188 COL NUEVA ATZACOLCO
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

00001000000506202789

Folio Fiscal de SAT

787B46CB-F14B-4A75-8996-26775D9B3AE1

Fecha y Hora de Certificación

2024-09-25T16:15:41

No. Factura ERP

Folio - PW3019442

Id. Comprobante Fiscal

2991394

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: 20240913

Caja: 003 Num.Tra: 80

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
16.00	50202306	JARRITOS PI?A 8-2 LT	H87	PZA	18.33	0.00	02	16.00 %	46.92	0.00 %	0.00	293.28
16.00	50202306	JARRITOS TUTI FRUTI 8-2 LT	H87	PZA	18.33	0.00	02	16.00 %	46.92	0.00 %	0.00	293.28
16.00	50202306	JARRITOS MANZANA 8-2 LT	H87	PZA	18.33	0.00	02	16.00 %	46.92	0.00 %	0.00	293.28
4.00	01010101	CANDY BOX MINI GELATINA JELLY DOO BOLSA	H87	PZA	22.96	0.00	02	0.00 %	0.00	0.00 %	0.00	91.85
3.00	50161800	PALETA WINIS BOSQUE MAGICO 24-40 PZ	H87	PZA	33.72	0.00	02	0.00 %	0.00	0.00 %	0.00	101.15
4.00	50161800	CHOCOLATE BOCADIN 12-50/12.5 GR RICOLINO	H87	PZA	56.98	0.00	02	0.00 %	0.00	0.00 %	0.00	227.93
4.00	50161800	MALVAISCO MINI BIANCHI 4-30/840 GR DE L	H87	PZA	86.20	0.00	02	0.00 %	0.00	0.00 %	0.00	344.80
2.00	50161800	CARAMELO AGUITAS 20-100 PZ DULCES GOMEZ	H87	PZA	32.30	0.00	02	0.00 %	0.00	0.00 %	0.00	64.60
2.00	50161815	CHICLE BUBLI SURT. 24-100 PZ DULCES GOME	H87	PZA	47.50	0.00	02	16.00 %	15.20	0.00 %	0.00	95.00
3.00	50192100	BOTANA MIX FIESTA CAZARES 10-48 PZ	H87	PZA	72.45	0.00	02	0.00 %	0.00	0.00 %	0.00	217.35
5.00	50151513	ACEITE CRISTAL 12-1LT	H87	PZA	38.58	0.00	02	0.00 %	0.00	0.00 %	0.00	192.92
4.00	50171551	SAL FRAGATA DE MESA YODADA 20-1KG	H87	PZA	13.54	0.00	02	0.00 %	0.00	0.00 %	0.00	54.18
0.51	50425500	CHILE DE ARBOL EXTRA 1-1 KG	H87	PZA	120.80	0.00	02	0.00 %	0.00	0.00 %	0.00	61.00
3.00	52151503	CUCHARA CHICA FUN & FUN 60-50 PZ COMPAL	H87	PZA	8.36	0.00	02	16.00 %	4.01	0.00 %	0.00	25.09
5.00	52151503	CUCHARA GRANDE FUN & FUN 40-25 PZ COMPAL	H87	PZA	11.29	0.00	02	16.00 %	9.03	0.00 %	0.00	56.47
1.00	52151503	TENEDOR GRANDE FUN & FUN 40-25 PZ COMPAL	H87	PZA	11.29	0.00	02	16.00 %	1.81	0.00 %	0.00	11.29
5.00	10151701	ARROZ SINALOA GRANEL 1-1 KG	H87	PZA	21.60	0.00	02	0.00 %	0.00	0.00 %	0.00	108.11
1.00	52151500	CHAROLA FUN&FUN #66 10-50 PZ	H87	PZA	12.41	0.00	02	16.00 %	1.99	0.00 %	0.00	12.41
3.00	52151500	CHAROLA FUN&FUN #855 10-50 PZ	H87	PZA	18.55	0.00	02	16.00 %	8.90	0.00 %	0.00	55.66
1.00	14111705	SERVILLETA FLORENCIA 12-400 PZ	H87	PZA	22.33	0.00	02	16.00 %	3.57	0.00 %	0.00	22.33
6.00	52151502	PLATO PASTELERO NO. 6 CONVERMEX 25-20 PZ	H87	PZA	8.36	0.00	02	16.00 %	8.03	0.00 %	0.00	50.17
3.00	52151500	VASO DE PLASTICO REYMA # 8 20-50 PZ.	H87	PZA	22.32	0.00	02	16.00 %	10.71	0.00 %	0.00	66.96

PARTIDAS

22

ARTICULOS

107.51

IMPORTE CON LETRA

DOS MIL NOVECIENTOS CUARENTA Y TRES PESOS 12/100 M.N.

SUBTOTAL \$

2,739.09

DESCUENTO \$

0.00

IEPS \$

0.00

IVA \$

204.03

TOTAL \$

2,943.12

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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F5fOPmX83XQsGIWdNIqbmIzlmHfOfiumHfKQW0HPcOunNVjGX3hTtdoemsjmc/zzyjG5yZpR5aWm72aOK3P5eB5svzLVFhvhKa1+XA2BHvPQ==

Cadena Original SAT

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Cadena Original

||4.0|2991394|2024-09-25T16:15:39|28|00001000000510477834|2739.11|MXN|2943.12|01|PUE|55604|GZA9104307K6|GRUPO ZORRO ABARROTERO|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|50202306|4831011|16.000000|H87|PZA|JARRITOS PI?A 8-2 LT|18.33|293.28|02|293.28|0002|Tasa|0.160000|46.92|50202306|4831018|16.000000|H87|PZA|JARRITOS MANZANA 8-2 LT|18.33|293.28|02|293.28|0002|Tasa|0.160000|46.92|50161800|24-40|PZ|33.72|91.85|02|91.85|0002|Tasa|0.000000|0.00|50161800|24-40|PZ|33.72|101.15|02|101.15|0002|Tasa|0.000000|0.00|50161800|12-50/12.5 GR|RICOLINO|56.98|227.93|02|227.93|0002|Tasa|0.000000|0.00|50161800|4-30/840 GR|DE L|86.20|344.80|02|344.80|0002|Tasa|0.000000|0.00|50161800|20-100 PZ|DULCES GOMEZ|32.30|64.60|02|64.60|0002|Tasa|0.000000|0.00|50161815|24-100 PZ|DULCES GOME|47.50|95.00|02|95.00|16.00|15.20|0002|Tasa|0.000000|0.00|50192100|10-48 PZ|BOTANA MIX FIESTA CAZARES|72.45|217.35|02|217.35|0002|Tasa|0.000000|0.00|50151513|12-1LT|ACEITE CRISTAL|38.58|192.92|02|192.92|0002|Tasa|0.000000|0.00|50171551|20-1KG|SAL FRAGATA DE MESA YODADA|13.54|54.18|02|54.18|0002|Tasa|0.000000|0.00|50425500|1-1 KG|CHILE DE ARBOL EXTRA|120.80|61.00|02|61.00|16.00|4.01|0002|Tasa|0.000000|0.00|52151503|60-50 PZ|COMPAL CUCHARA CHICA FUN & FUN|8.36|25.09|02|25.09|16.00|9.03|0002|Tasa|0.000000|0.00|52151503|40-25 PZ|COMPAL CUCHARA GRANDE FUN & FUN|11.29|56.47|02|56.47|16.00|1.81|0002|Tasa|0.000000|0.00|52151503|40-25 PZ|COMPAL TENEDOR GRANDE FUN & FUN|11.29|11.29|02|11.29|0002|Tasa|0.000000|0.00|10151701|1-1 KG|ARROZ SINALOA GRANEL|21.60|108.11|02|108.11|0002|Tasa|0.000000|0.00|52151500|10-50 PZ|CHAROLA FUN&FUN #66|12.41|12.41|02|12.41|16.00|1.99|0002|Tasa|0.000000|0.00|52151500|10-50 PZ|CHAROLA FUN&FUN #855|18.55|55.66|02|55.66|16.00|8.90|0002|Tasa|0.000000|0.00|14111705|12-400 PZ|SERVILLETA FLORENCIA|22.33|22.33|02|22.33|16.00|3.57|0002|Tasa|0.000000|0.00|52151502|25-20 PZ|PLATO PASTELERO NO. 6 CONVERMEX|8.36|50.17|02|50.17|16.00|8.03|0002|Tasa|0.000000|0.00|52151500|20-50 PZ|VASO DE PLASTICO REYMA # 8|22.32|66.96|02|66.96|16.00|10.71|0002|Tasa|0.000000|0.00|

Pago en una sola Exhibición



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GUSTAVO A MADERO
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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: 20240913

Caja: 003 Num.Tra: 80

CANT.	CODIGO	DESCRIPCION	CVE UNI	UNI	P/ UNIT	DESC	OBJETO IMP	% IVA	IVA	% IEPS	IEPS	MONTO
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721101.15[02]101.15[002]Tasa[0.000000]0.00[50161800]9920104[4.000000]H87[PZA]CHOCOLATE BOCADIN 12-50/12.5 GR RICOLINO[56.98]227.93[02]227.93[002]Tasa[0.000000]0.00[50161800]9960377[4.000000]H87[PZA]MALVAVISCO MINI BIANCHI 4-30/840 GR DE L[86.20]344.80[02]344.80[002]Tasa[0.000000]0.00[50161800]9987410[2.000000]H87[PZA]CAREMELO AGUITAS 20-100 PZ DULCES GOMEZ[32.30]64.60[02]64.60[002]Tasa[0.000000]0.00[50161815]9987402[2.000000]H87[PZA]CHICLE BUBLI SURT. 24-10 O PZ DULCES GOMEZ[47.50]95.00[02]95.00[002]Tasa[0.160000]15.20[50192100]9996504[3.000000]H87[PZA]BOTANA MX FIESTA CAZARES 10-48 PZ[72.45]217.35[02]217.35[002]Tasa[0.000000]0.00[901513]35701004[5.000000]H87[PZA]ACEITE CRISTAL 12-1L T[38.58]192.92[02]192.92[002]Tasa[0.000000]0.00[50171551]82602054[4.000000]H87[PZA]SAL FRAGATA DE MESA YODADA 20-1KG[13.54]54.18[02]54.18[002]Tasa[0.000000]0.00[50425500]8201818[0.505000]H87[PZA]CHILE DE ARBOL EXTRA 1-1 KG[120.80]61.00[02]61.00[002]Tasa[0.000000]0.00[52151503]2665017[3.000000]H87[PZA]CUCHARA CHICA FUN & FUN 60-50 PZ COMPAL[8.36]25.09[02]25.09[002]Tasa[0.160000]4.01[52151503]2665019[5.000000]H87[PZA]CUCHARA GRANDE FUN & FUN 40-25 PZ COMPA L[11.29]56.47[02]56.47[002]Tasa[0.160000]8.03[52151503]2665023[1.000000]H87[PZA]TENEDOR GRANDE FUN & FUN 40-25 PZ COMPAL[11.29]11.29[02]11.29[002]Tasa[0.160000]1.81[10151701]8200501[5.005000]H87[PZA]ARROZ SINALOA GRANEL 1-1 KG[21.60]106.11[02]106.11[002]Tasa[0.000000]0.00[52151500]2670302[1.000000]H87[PZA]CHAROLA FUN&FUN #65 10-50 PZ[12.41]12.41[02]12.41[002]Tasa[0.160000]1.99[52151500]2670304[3.000000]H87[PZA]CHAROLA FUN&FUN #65 10-50 PZ[18.55]55.66[02]55.66[002]Tasa[0.160000]8.90[14111705]2282021[1.000000]H87[PZA]SERVILLETA FLORENCIA 12-400 PZ[22.33]22.33[02]22.33[002]Tasa[0.160000]3.57[52151502]2670412[6.000000]H87[PZA]PLATO PASTELERO NO. 6 CONVERMEX 25-20 PZ[8.36]50.17[02]50.17[002]Tasa[0.160000]8.03[52151500]2670003[3.000000]H87[PZA]VASO DE PLASTICO REYMA # 8 20-50 PZ[22.32]66.96[02]66.96[002]Tasa[0.160000]10.71[1463.89]002Tasa[0.000000]0.00[1275.22]002Tasa[0.160000]204.01[204.01]

Pago en una sola Exhibición