



Factura
I Ingreso
KKG11490

Folio Fiscal
20618D14-B4E1-4488-9C71-19321DBD578E

VIGENTE

| | |
|--------------------------------------|---------------------------|
| REGIMEN FISCAL | NO. SERIE DEL CSD: |
| 601: General de Ley Personas Morales | 00001000000507605169 |

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|---|--|
| DATOS DEL CLIENTE | DATOS DEL EMISOR |
| AFO840718MC9 AGROPECUARIA LA FORTUNA CP : 11520 Uso del CFDI: G03: Gastos en general Regimen Fiscal : 622: Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras Fecha Consumo: 25/02/2025 00:00:00 Ticket: 32210030057368 | LUGAR FECHA Y HORA DE EMISIÓN: C.P.91700, 26/02/2025 22:41:01 KKM0304101S1 KRISPY KREME MEXICO SUCURSAL: 3221: KKM ADOLFO RUIZ CORTINEZ |

| | |
|--------------------------------|----------------------|
| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
| 26/02/2025 22:41:01 | \$ 98.00 MXN |

| Cantidad | Unidad | Descripción | Valor Unitario | Importe | Descuento | | | | | | | | | | | | | | | |
|-----------|---------------------------|--|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|-------|----------|----------|------|
| 1.00 | E48 Unidad de servicio | Cafe Cappuccino 12oz <table border="1"><thead><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr></thead><tbody><tr><td>8.62</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.38</td></tr></tbody></table> | TRASLADOS | | | | | Base | Impuesto | Factor | Tasa | Importe | 8.62 | 002 | Tasa | 0.160 | 1.38 | \$ 8.62 | \$ 8.62 | \$ 0 |
| TRASLADOS | | | | | | | | | | | | | | | | | | | | |
| Base | Impuesto | Factor | Tasa | Importe | | | | | | | | | | | | | | | | |
| 8.62 | 002 | Tasa | 0.160 | 1.38 | | | | | | | | | | | | | | | | |
| 2.00 | E48 Unidad de servicio | Combo Smile <table border="1"><thead><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr></thead><tbody><tr><td>67.24</td><td>002</td><td>Tasa</td><td>0.160</td><td>10.76</td></tr></tbody></table> | TRASLADOS | | | | | Base | Impuesto | Factor | Tasa | Importe | 67.24 | 002 | Tasa | 0.160 | 10.76 | \$ 33.62 | \$ 67.24 | \$ 0 |
| TRASLADOS | | | | | | | | | | | | | | | | | | | | |
| Base | Impuesto | Factor | Tasa | Importe | | | | | | | | | | | | | | | | |
| 67.24 | 002 | Tasa | 0.160 | 10.76 | | | | | | | | | | | | | | | | |
| 1.00 | E48 Unidad de servicio | Pay de Limon <table border="1"><thead><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr></thead><tbody><tr><td>8.62</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.38</td></tr></tbody></table> | TRASLADOS | | | | | Base | Impuesto | Factor | Tasa | Importe | 8.62 | 002 | Tasa | 0.160 | 1.38 | \$ 8.62 | \$ 8.62 | \$ 0 |
| TRASLADOS | | | | | | | | | | | | | | | | | | | | |
| Base | Impuesto | Factor | Tasa | Importe | | | | | | | | | | | | | | | | |
| 8.62 | 002 | Tasa | 0.160 | 1.38 | | | | | | | | | | | | | | | | |

FORMA DE PAGO: 04 Tarjeta de Crédito.

MÉTODO DE PAGO: PUE Pago en una sola exhibición

MONEDA: MXN

IMPORTE CON LETRA: NOVENTA Y OCHO PESOS 00/100 M.N.

SUBTOTAL \$ 84.48
DESCUENTO \$ 0
IVA 16.00% \$ 13.52
Total \$ 98.00

Cadena Original

||1.1|20618D14-B4E1-4488-9C71-19321DBD578E|2025-02-26T22:41:45|SST060807KU0|COF0Gfg6Cupl87MB9fu8XT8V7qB/etU0ihDPSho0ApSz7eHjOurtLH6kD5PcFf207EhfdVBp6H+1rXgIEEd9JNzAr8k+szekYqfP1NSe7+eqZn2l+nTbeuxCa/HZBVkdbm3NzTOoFdhTP9o+qtclPxA0QUoB8a+Hgu+W0g1np5ASxL6KLCGhiMgil+8HoZYB4SWvWQ8CxDL2Gv5oE8YFtvRKSSr8Q02xPb8kkVv7Jn//Xuzi97LQKCEULT2gOcbNiukwo+LpwHJYpjAPnJCK77giz4ao15UvAM8D8q/2PWIDNUhZALnH7gRew2pgalCvBwhi+B1rhxZBRZEj8Q/LA==|0000100000711914678||

Sello digital del CFDI:

COf0Gfg6Cupl87MB9fu8XT8V7qB/etU0ihDPSho0ApSz7eHjOurtLH6kD5PcFf207EhfdVBp6H+1rXgIEEd9JNzAr8k+szekYqfP1NSe7+eqZn2l+/nTbeuxCa/HZBVkd
bm3NzTOoFdhTP9o+qtcLpxA0QUoB8a+Hgu+W0g1np5ASxL6KLCGhiMgil+8HoZYB4SWvWQ8CxDL2Gv5oE8YFtvRKSSR8Q02xPb8kkVv7Jn//Xuzi97LQKCEUL
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Sello digital del SAT:

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| Folio fiscal |
| 20618D14-B4E1-4488-9C71-19321DBD578E |
| No. serie del certificado SAT: |
| 00001000000711914678 |
| Fecha y hora de certificación: |
| 26/02/2025 22:41:45 |
| RFC del proveedor de certificación: |
| SST060807KU0 |

Este Documento es una representación impresa de un CFDI