



Factura  
I Ingreso  
KKFW4591

Folio Fiscal  
CF742335-0AA3-42BB-8466-CBC11830D67F

VIGENTE

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

| DATOS DEL CLIENTE                                                                                                                                                                                                                               | DATOS DEL EMISOR                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| AFO840718MC9<br>AGROPECUARIA LA FORTUNA<br>CP : 11520<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 622: Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>Fecha Consumo: 22/03/2025 00:00:00<br>Ticket: 44940010022449 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.72760, 22/03/2025 20:40:46<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>4494: KKMx EXPLANADA PUEBLA |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 22/03/2025 20:40:46     | \$ 98.00 MXN  |

| Cantidad  | Unidad   | Descripción                                                                                                                                                                                                                                 | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|-------|----------|----------|------|
| 1.00      | EA Pieza | Mango Lechera<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>8.62</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.38</td></tr></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      | EA Pieza | Combo Smile<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>67.24</td><td>002</td><td>Tasa</td><td>0.160</td><td>10.76</td></tr></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      | EA Pieza | Cafe Cappuccino 12oz<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>8.62</td><td>002</td><td>Tasa</td><td>0.160</td><td>1.38</td></tr></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.           | SUBTOTAL   | \$ 84.48 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición  | DESCUENTO  | \$ 0     |
| MONEDA:            | MXN                              | IVA 16.00% | \$ 13.52 |
| IMPORTE CON LETRA: | NOVENTA Y OCHO PESOS 00/100 M.N. | Total      | \$ 98.00 |

Cadena Original

[1.1]CF742335-0AA3-42BB-8466-CBC11830D67F|2025-03-22T20:41:07|SST060807KU0|k5bGnxiHgGO3TBiWt3kNGjaYyJYy5KHAXU5RtRTYcSWcGZe00DpBATiZaDu35wGJkEZmpnJkGcsM7iG5D7uG/I5YySElwpE22DcvN2215jrdReDDkoK6JrvvTWwQq7rQnzvBE6c2RRt9c2uESOB5XgJwxs8zyQJxXClqLw1xsvyEJTV8xUImNDjQv5/eB+sTGodeL2v9vf/Phy1bZK8wBB1dG1VSUbKXFALs1FOP3qAUQxilkknTS2QBFhHPvTaqcNpqhHKqxbO1B/AB1Y6Mjxsckbz11AulQfoGWw7NrxXoeGtYOXIQqr3IZYSAPBtHl5HtrynqQYKegZ5mzicTw==|00001000000711914678||

Sello digital del CFDI:

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Sello digital del SAT:

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XC0qa0yGDj3tcGthfocebU9cilO3an3D2J2eNbeBLaLDRTpOBhc1x4rzFyqOjwQwt9FXOieHw89M2i/NR4mvuLWvZui8YLXDPhuQ==



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|--------------------------------------|
| Folio fiscal                         |
| CF742335-0AA3-42BB-8466-CBC11830D67F |
| No. serie del certificado SAT:       |
| 00001000000711914678                 |
| Fecha y hora de certificación:       |
| 22/03/2025 20:41:07                  |
| RFC del proveedor de certificación:  |
| SST060807KU0                         |

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