

FACTURA H-02318

Tipo de comprobante: I - Ingreso

FECHA 04/12/2024 16:18:51

FACTURADO A:

COPIZZA

COP060201DL4

USO CFDI: G03 - Gastos en general

88730

EXPEDIDO EN:

H950

BLVD HIDALGO 950

Fracc Palma Real 88710

Reynosa TAM

| Cant | Clave SAT Unidad | Clave SAT Prod/Ser | Concepto | Valor unit. | Importe | Base | Impuesto | Tipo Factor | Tipo Tasa | Importe |
|------|---------------------|-----------------------|---------------------------------------------------|-------------|----------|----------|----------|----------------|--------------|----------|
| 1.00 | H87 | 50181900 | LOTUS BISCOFF INDIVIDUAL LOTUS BISCOFF INDIVIDUAL | \$107.41 | \$107.41 | \$107.41 | 003 | Tasa | 0.08 | \$8.59 |
| | | | | | | | | SUBTOTAL | | \$107.41 |
| | | | | | | | | IEPS 8% | | \$8.59 |
| | | | | | | | | TOTAL | | \$116.00 |