

FACTURA H-00571

Tipo de comprobante: I - Ingreso

FECHA 19/09/2022 12:13:37

FACTURADO A:

COPIZZA S DE RL DE CV
COP060201DL4
USO CFDI: G03 - Gastos en general
CARRETERA MONTERREY 210 A
PORTAL DE SAN MIGUEL 88730
Reynosa TAM

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 | ZARZAMORA INDIVIDUAL | \$62.96 | \$62.96 | \$62.96 | 003 | Tasa | 0.08 | \$5.04 |
| | | | | | | | | SUBTOTAL | | \$62.96 |
| | | | | | | | | IEPS 8% | | \$5.04 |
| | | | | | | | | TOTAL | | \$68.00 |