

FACTURA H-01957

Tipo de comprobante: I - Ingreso

FECHA 27/06/2024 10:33:09

FACTURADO A:

ARAMARK MEXICO
AME950116SJ1
USO CFDI: G03 - Gastos en general

11510

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
2.00	H87	50181900	SNICKERS INDIVIDUAL SNICKERS INDIVIDUAL	\$107.41	\$214.81	\$214.81	003	Tasa	0.08	\$17.19
1.00	H87	50181900	FERRERO INDIVIDUAL FERRERO INDIVIDUAL	\$107.41	\$107.41	\$107.41	003	Tasa	0.08	\$8.59
1.00	H87	50181900	OREO INDIVIDUAL OREO INDIVIDUAL	\$107.41	\$107.41	\$107.41	003	Tasa	0.08	\$8.59
4.00	H87	50181900	KISSES INDIVIDUAL KISSES INDIVIDUAL	\$107.41	\$429.63	\$429.63	003	Tasa	0.08	\$34.37
3.00	H87	50181900	ROLLO DE MANGO INDIVIDUAL ROLLO DE MANGO INDIVIDUAL	\$118.52	\$355.56	\$355.56	003	Tasa	0.08	\$28.44
1.00	H87	50181900	CARLOS V INDIVIDUAL CARLOS V INDIVIDUAL	\$107.41	\$107.41	\$107.41	003	Tasa	0.08	\$8.59
2.00	H87	50181900	MILKY WAY INDIVIDUAL MILKY WAY INDIVIDUAL	\$107.41	\$214.81	\$214.81	003	Tasa	0.08	\$17.19
1.00	H87	50181900	PAY TORTUGA INDIVIDUAL PAY TORTUGA INDIVIDUAL	\$111.11	\$111.11	\$111.11	003	Tasa	0.08	\$8.89
2.00	H87	50181900	TRES LECHES CAJETA INDIVIDUAL TRES LECHES CAJETA INDIVIDUAL	\$107.41	\$214.81	\$214.81	003	Tasa	0.08	\$17.19
2.00	H87	50161500	CHOCOFLAN INDIVIDUAL CHOCOFLAN INDIVIDUAL	\$107.41	\$214.81	\$214.81	003	Tasa	0.08	\$17.19
1.00	H87	50181900	ECLIPSE INDIVIDUAL ECLIPSE INDIVIDUAL	\$107.41	\$107.41	\$107.41	003	Tasa	0.08	\$8.59
SUBTOTAL										\$2,185.18
IEPS 8%										\$174.82
TOTAL										\$2,360.00

VENTA #: 143781
METODO DE PAGO: PUE -
FORMA DE PAGO: 28 - Tarjeta de débito
IMPORTE CON LETRA: DOS MIL TRESCIENTOS SESENTA PESOS 00/100 M.N.
MONEDA: MXN - Peso Mexicano

Este documento es una representacion impresa de un CFDI
Version del comprobante: 4.0



Sello digital del CFDI

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Sello del SAT
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Cadena original del complemento de certificacion digital del SAT
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