

FACTURA F-08029

Tipo de comprobante: I - Ingreso

FECHA 04/10/2022 11:00:05

FACTURADO A:

ARAMARK MEXICO
AME950116SJ1
USO CFDI: G03 - Gastos en general
JUAN VAZQUEZ DE MELLA 481 PISO 2 LOCAL 200 - 2001 OFICINA 19
POLANCO I SECCION 11510
Miguel Hidalgo DIF

EXPEDIDO EN:

Fuentes
BLVD LAS FUENTES 185
Las Fuentes 88655
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	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	ZANAHORIA INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	ZANAHORIA INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	KISSES INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	TRADICIONAL INDIVIDUAL	\$58.33	\$58.33	\$58.33	003	Tasa	0.08	\$4.67
1.00	H87	50181900	TRADICIONAL INDIVIDUAL	\$58.33	\$58.33	\$58.33	003	Tasa	0.08	\$4.67
1.00	H87	50181900	RELL MANGO INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	RELL FRESA INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	RELL MANGO INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	TRADICIONAL INDIVIDUAL	\$58.33	\$58.33	\$58.33	003	Tasa	0.08	\$4.67
1.00	H87	50181900	RELL MANGO INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	RELL FRESA INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
1.00	H87	50181900	RELL FRESA INDIVIDUAL	\$62.96	\$62.96	\$62.96	003	Tasa	0.08	\$5.04
SUBTOTAL										\$1,308.27
IEPS 8%										\$104.73
TOTAL										\$1,413.00

VENTA #: 213512
METODO DE PAGO: PUE - PAGO EN UNA SOLA EXHIBICION
FORMA DE PAGO: 28 - Tarjeta de débito
IMPORTE CON LETRA: UN MIL CUATROCIENTOS TRECE PESOS 00/100 M.N.
MONEDA: MXN - Peso Mexicano

Este documento es una representacion impresa de un CFDI
Version del comprobante: 3.3



Folio fiscal: 24954f9b-1686-420e-9127-33546b274791

Serie del certificado del emisor: 00001000000509682192

Serie cel certificado del SAT: 00001000000509846663

Fecha y hora de certificacion: 2022-10-04T11:00:05

Sello digital del CFDI

Lo0IDZVcl8kDgcAzENnFhWDFiGLH5JSd+sW1ooQXZtXX9tJ4geZuPMjs6OiWOU6pWQ2E5uSu0QZqKPYg4G4OkvNZ/ct2bINHe3hGSwW3ykp25jhl3Q6mrVorNNm46VLzrwm3/cPIAV07yGbXkfDRoWfCfR6+IA6kr8/TzGJJlg6CdluEOjTN6/twQAaw/QbWKPkSMQ0lrc/rKlGcdus+dnawNSSeGcGrsg3ieeCycMsFQIQ/M0kX6buMcLvfjYwa74L1jGVGRgTEgX+RzzwHpb5VtHwlg241orWeZMXwrCKo6vSc1WjpJiH0TXOuciNIHhKOyiT8JxOP0lu7ljgNvw==

Sello del SAT

Pjtq2hRe+8uOdLP0gOiqqlseLHmWAWkgCWljgTiKiLc1dG6pAlvZtbTbhWzqV6tA/wx5j/x/M6xVmJ+BztoWTtMGRldwyXa21Uz54QKgul4mHqm9NYkzJljJWDyKFvb2hivlXM0i/Sp9T1Sef4e+tl9l3/sG6N6V9hp0R6JJcL17SqbRlcaEqlony2wW1bT8ciMtJ4cZv+ESM5W3DgORfLQuOnQIO2V5yv77uXQ2axHF2RQgdNhaWRsqyD6Umtvoh3+Y7KXhml4NE4ix03W6k2GUu8tY1ON+R6B3/yW7pYaxjl2cyCLeii1fg9QLwhntUqQ+GGOWO5KxkBXfLLEA==

Cadena original del complemento de certificacion digital del SAT

|||24954f9b-1686-420e-9127-33546b274791|2022-10-04T11:00:05|Lo0IDZVcl8kDgcAzENnFhWDFiGLH5JSd+sW1ooQXZtXX9tJ4geZuPMjs6OiWOU6pWQ2E5uSu0QZqKPYg4G4OkvNZ/ct2bINHe3hGSwW3ykp25jhl3Q6mrVorNNm46VLzrwm3/cPIAV07yGbXkfDRoWfCfR6+IA6kr8/TzGJJlg6CdluEOjTN6/twQAaw/QbWKPkSMQ0lrc/rKlGcdus+dnawNSSeGcGrsg3ieeCycMsFQIQ/M0kX6buMcLvfjYwa74L1jGVGRgTEgX+RzzwHpb5VtHwlg241orWeZMXwrCKo6vSc1WjpJiH0TXOuciNIHhKOyiT8JxOP0lu7ljgNvw==|00001000000509846663|3||