



VIGENTE

Factura  
I Ingreso  
CJAC12834

Folio Fiscal  
FAA1AB42-CD72-4BE2-99AA-564FD7F24C8B

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000403292337 |

| DATOS DEL CLIENTE                                                                                                                 | DATOS DEL EMISOR                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIA940610MS9<br>CIATEC, A.C.<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 17/07/2019 19:39:33<br>TICKET: 15188262 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.03920, 31/07/2019 12:39:16<br>DAT110318S98<br>DISTRIBUIDORA DE ALIMENTOS TH SA DE CV<br>SUCURSAL:<br>5: CJ Armand |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 31/07/2019 12:39:16     | \$ 197.00 MXN |

| Cantidad  | Unidad                    | Descripción                                                                                                                                                                                                                                                                               | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
|-----------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|-------|----------|----------|------|
| 1.00      | E48<br>Unidad de servicio | 90101500: Establecimientos para comer y beber<br>DOBLE WESTERN<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>90.52</td><td>002</td><td>Tasa</td><td>0.160</td><td>14.48</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 90.52 | 002 | Tasa | 0.160 | 14.48 | \$ 90.52 | \$ 90.52 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 90.52     | 002                       | Tasa                                                                                                                                                                                                                                                                                      | 0.160          | 14.48   |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 1.00      | E48<br>Unidad de servicio | 90101500: Establecimientos para comer y beber<br>PAPAS MEDIANAS<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>26.72</td><td>002</td><td>Tasa</td><td>0.160</td><td>4.28</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 26.72 | 002 | Tasa | 0.160 | 4.28  | \$ 26.72 | \$ 26.72 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 26.72     | 002                       | Tasa                                                                                                                                                                                                                                                                                      | 0.160          | 4.28    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 1.00      | E48<br>Unidad de servicio | 90101500: Establecimientos para comer y beber<br>SALSA DE QUESO<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>17.24</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.76</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 17.24 | 002 | Tasa | 0.160 | 2.76  | \$ 17.24 | \$ 17.24 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 17.24     | 002                       | Tasa                                                                                                                                                                                                                                                                                      | 0.160          | 2.76    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 1.00      | E48<br>Unidad de servicio | 90101500: Establecimientos para comer y beber<br>REFRESCO MEDIANO<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>35.34</td><td>002</td><td>Tasa</td><td>0.160</td><td>5.66</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 35.34 | 002 | Tasa | 0.160 | 5.66  | \$ 35.34 | \$ 35.34 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |
| 35.34     | 002                       | Tasa                                                                                                                                                                                                                                                                                      | 0.160          | 5.66    |           |  |  |      |          |        |      |         |       |     |      |       |       |          |          |      |

|                    |                                          |            |           |
|--------------------|------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 04 Tarjeta de Crédito.                   | SUBTOTAL   | \$ 169.82 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición          | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                      | IVA 16.00% | \$ 27.18  |
| IMPORTE CON LETRA: | CIENTO NOVENTA Y SIETE PESOS 00/100 M.N. | Total      | \$ 197.00 |

Cadena Original

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Sello digital del CFDI:

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|                                      |
|--------------------------------------|
| Folio fiscal                         |
| FAA1AB42-CD72-4BE2-99AA-564FD7F24C8B |
| No. serie del certificado SAT:       |
| 00001000000405003200                 |
| Fecha y hora de certificación:       |
| 31/07/2019 12:39:53                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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