



Tiendas Soriana, S.A. de C.V.  
RFC : TSO991022PB6

| FACTURA                       |                                      |
|-------------------------------|--------------------------------------|
| Serie - Folio:                | BAFED-15470                          |
| Folio Fiscal:                 | CB21F91A-E439-4794-82BF-62BF6196DAAB |
| Fecha:                        | 2019-09-06 14:56:01                  |
| Hoja:                         | 1/1                                  |
| No. Serie Certifica           | 00001000000404693137                 |
| No. Serie Certificado del SA  | 00001000000407371267                 |
| Fecha y Hora de certificación | 2019-09-06 14:56:35                  |

| EXPEDIDO EN:    |
|-----------------|
| 0543 SAN MARINO |
| C.P:22860       |

| CLIENTE                                   |
|-------------------------------------------|
| CIATEC, A.C.<br>CIA940610MS9<br>C:P:37545 |
| Cedula IEPS:                              |

| Clave Producto /Servicio | No. Identificación | Descripción                    | Unidad    | Clave de Unidad | Cantidad | Valor Unitario | Importe | Descuento | IVA  | IEPS | TOTAL |
|--------------------------|--------------------|--------------------------------|-----------|-----------------|----------|----------------|---------|-----------|------|------|-------|
| 50202300                 | 7501055358892      | BEBIDA FUZE TEA TE VERDE LIMON | Pieza     | H87             | 2.00     | 10.19          | 20.37   | 0.00      | 1.63 | 0.00 | 22.00 |
| 50305800                 | 1380               | CIRUELA ROJA KG                | Kilogramo | KGM             | 0.10     | 39.80          | 3.98    | 0.00      | 0.00 | 0.00 | 3.98  |
| 50131701                 | 7501032398538      | Danone licuado nuez 220 gr     | Pieza     | H87             | 1.00     | 8.20           | 8.20    | 0.00      | 0.00 | 0.00 | 8.20  |
| 50193201                 | 796631732174       | ENSALADA MEZCLA ORIENTAL MR LU | Pieza     | H87             | 1.00     | 46.20          | 46.20   | 0.00      | 3.70 | 0.00 | 49.90 |
| 50192300                 | 7501020511390      | FLAN LALA 600GR                | Pieza     | H87             | 1.00     | 23.90          | 23.90   | 0.00      | 0.00 | 0.00 | 23.90 |
| 50111519                 | 275840000002       | FUD JAMON KILOGRAMO            | Kilogramo | KGM             | 0.16     | 111.58         | 17.63   | 0.00      | 0.00 | 0.00 | 17.63 |
| 50131704                 | 7501295600126      | LECHE ULTRA SANTA CLARA ENTERA | Pieza     | H87             | 1.00     | 20.50          | 20.50   | 0.00      | 0.00 | 0.00 | 20.50 |
| 50304100                 | 3919               | LIMON S/SEMILLA KG             | Kilogramo | KGM             | 0.11     | 24.80          | 2.73    | 0.00      | 0.00 | 0.00 | 2.73  |
| 50301500                 | 4251               | MANZANA RED DELICIOUS KG       | Kilogramo | KGM             | 0.18     | 29.80          | 5.22    | 0.00      | 0.00 | 0.00 | 5.22  |
| 50181900                 | 245620000003       | OREJA BRILLADA 1 PZ            | Pieza     | H87             | 1.00     | 6.50           | 6.50    | 0.00      | 0.00 | 0.00 | 6.50  |
| 50181900                 | 260160000009       | PAN FRAN BOLILLO 1 PZ          | Pieza     | H87             | 3.00     | 1.70           | 5.10    | 0.00      | 0.00 | 0.00 | 5.10  |
| 50131800                 | 7622210265999      | QUESO BARRA REGULAR PHILADELPH | Pieza     | H87             | 2.00     | 12.95          | 25.90   | 0.00      | 0.00 | 0.00 | 25.90 |
| 50171800                 | 724836004192       | SALSA MEXICO LINDO 7 MAR MARIS | Pieza     | H87             | 1.00     | 13.35          | 13.35   | 0.00      | 0.00 | 0.00 | 13.35 |
| 50313300                 | 5876               | TORONJA SANGRIA KG             | Kilogramo | KGM             | 0.34     | 28.50          | 9.55    | 0.00      | 0.00 | 0.00 | 9.55  |
| 50221300                 | 7503020178139      | TOSTADITAS ADOBADAS LOURDES 70 | Pieza     | H87             | 1.00     | 10.00          | 10.00   | 0.00      | 0.00 | 0.00 | 10.00 |
| 50303900                 | 1205               | UVA ROJA GLOBO KG              | Kilogramo | KGM             | 0.97     | 19.80          | 19.11   | 0.00      | 0.00 | 0.00 | 19.11 |
| 50192303                 | 7501040092169      | YOGHURT YOPLAIT BEBIBLE FRESA  | Pieza     | H87             | 1.00     | 7.50           | 7.50    | 0.00      | 0.00 | 0.00 | 7.50  |
| 50192303                 | 7501040092183      | YOGHURT YOPLAIT BEBIBLE MANGO  | Pieza     | H87             | 1.00     | 7.50           | 7.50    | 0.00      | 0.00 | 0.00 | 7.50  |

Sello Digital del CFDI

Kg6x8oO/PnW8Yn9sN/zEVzQ+Zi51LrMTJwJg1lbgZaPghYmmrhnmKkEeoS+LoMIQvkhJT6Qromtvs70G9hCoZjhtutvTKSDluJLg8F1sMIJ3prC4RtbFBRTaUxRymNnf09lxNMHKpgJkPyEaAo/K5H75Ke1ubnmovJqcfkO5Hac/qjvzvgKA0uyU1OWrATKIT3O+3h/1NwuFefujBjVzkgNcnhAOXvDrqKdjTYJZJlAuqa5K2V8qce3JR66JmwtgmbzKT/0UEZHN0n4rPtnQ0pRdjPmyMY5PM6iHqYAHn7jSWohKiM3MUHRSy7r74ubXbZWzLhUR9RIRGaeA==

Sello Digital del SAT

E2izk0yy5KsswybeTzcvcv7Q8Z2hAoB47yhGgd1AjmNsBBiw/Etyq0xKozZ5E30MNn6pJMSxudArjc/TgQipWYNs5HDijUrAifmjl/ST1qC7w1cGOPxOfyoOopM7Bb6CRiLQOwNPTljXtn+3Gex4VqvbD9cX2+6SXr3FIHZPQplUYTaETLvrMxTKChErtxn+9EV3unlXiSnOwf+xlYXukTPwBcOD4f87kTgwAJh78zYHTwgiBg6khJOHwNClI9Rdxz8aMf9V2zbG8YbpsWcQV9mP5VSIKO12NSxFOCduZpaTC4elr/fH/ImZFjb311TB/pUavL0DYU7VmKIPSQ==

Cadena original del complemento de certificación digital del SAT

||1.1|CB21F91A-E439-4794-82BF-62BF6196DAAB|2019-09-06T14:56:35|DET080340395|Kg6x8oO/PnW8Yn9sN/zEVzQ+Zi51LrMTJwJg1lbgZaPghYmmrhnmKkEeoS+LoMIQvkhJT6Qromtvs70G9hCoZjhtutvTKSDluJLg8F1sMIJ3prC4RtbFBRTaUxRymNnf09lxNMHKpgJkPyEaAo/K5H75Ke1ubnmovJqcfkO5Hac/qjvzvgKA0uyU1OWrATKIT3O+3h/1NwuFefujBjVzkgNcnhAOXvDrqKdjTYJZJlAuqa5K2V8qce3JR66JmwtgmbzKT/0UEZHN0n4rPtnQ0pRdjPmyMY5PM6iHqYAHn7jSWohKiM3MUHRSy7r74ubXbZWzLhUR9RIRGaeA=||00001000000407371267||

| BASE IEPS |      |          |
|-----------|------|----------|
| TASA      | BASE | IMPUESTO |

| BASE IVA |        |          |
|----------|--------|----------|
| TASA     | BASE   | IMPUESTO |
| IVA 0%   | 186.67 | 0.00     |
| IVA 8%   | 66.57  | 5.33     |

YA PUEDE GENERAR SU FACTURA EN FORMATO XML O PDF EN [HTTP://SORIANA.COM](http://SORIANA.COM)  
Las diferencias de centavos que se puedan presentar, son producto del redondeo en los importes.

Venta del día: 21/AGO/2019  
Identificada con el Ticket No. 05430821017400602999.

FORMA DE PAGO: 04  
METODO DE PAGO: PUE  
RÉGIMEN FISCAL: 601  
TIPO DE COMPROBANTE: I  
USO DE CFDI: G03  
MONEDA: MXN  
CONDICIONES DE PAGO: CONTADO

LUGAR DE EXPEDICIÓN: ENSENADA, BAJA CALIFORNIA NORTE, MEXICO

|           |        |
|-----------|--------|
| SubTotal  | 253.24 |
| Descuento | 0.00   |
| IVA       | 5.33   |
| IEPS      | 0.00   |
| Total     | 258.57 |

IMPORTE CON LETRA

Doscientos Cincuenta y Ocho Pesos 57/100 M.N.

La reproducción de este comprobante constituye un delito dentro de los términos de las disposiciones fiscales. Este documento es una representación impresa de un CFDI.