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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>GASTRONOMICA SM</b><br><br><b>GSM110324EN3</b><br>SULLIVAN 69<br>SAN RAFAEL<br>CUAUHTEMOC<br>CIUDAD DE MEXICO<br>MEXICO<br>06470<br><br><b>REGIMEN FISCAL:</b><br>601 - General de Ley Personas Morales | <b>FACTURA: R978</b>                 |
|                                                                                                                                                                                                            | <b>FOLIO (UUID)</b>                  |
|                                                                                                                                                                                                            | 35948A96-B705-11ED-8DFC-89190955D11E |
|                                                                                                                                                                                                            | <b>FECHA DEL COMPROBANTE</b>         |
|                                                                                                                                                                                                            | 2023-02-27T19:14:12                  |
|                                                                                                                                                                                                            | <b>FECHA DE AUTORIZACIÓN DEL SAT</b> |
|                                                                                                                                                                                                            | 2023-02-27T19:14:16                  |
|                                                                                                                                                                                                            | <b>LUGAR DE EXPEDICION: 06470</b>    |
| <b>VERSION Y NUMERO DE CERTIFICADO</b>                                                                                                                                                                     | Emisor: V4.0 / 00001000000510162653  |
|                                                                                                                                                                                                            | SAT: V4.0 / 00001000000505600468     |

| RECEPTOR                                                       |        |                                                        |                                                                      |                                  |          |
|----------------------------------------------------------------|--------|--------------------------------------------------------|----------------------------------------------------------------------|----------------------------------|----------|
| CIATEC                                                         |        |                                                        | NOTAS                                                                |                                  |          |
| CIA940610MS9                                                   |        |                                                        | FACTURA POS WEB                                                      |                                  |          |
| OMEGA 201                                                      |        |                                                        | Fecha: 2023-02-21                                                    |                                  |          |
| INDUSTRIAL DELTA                                               |        |                                                        |                                                                      |                                  |          |
| LEON                                                           |        |                                                        | Uso de CFDi: G03 - Gastos en general                                 |                                  |          |
| GUANAJUATO                                                     |        |                                                        |                                                                      |                                  |          |
| 37545 MEXICO                                                   |        |                                                        |                                                                      |                                  |          |
| REGIMEN FISCAL: 603 - Personas Morales con Fines no Lucrativos |        |                                                        |                                                                      |                                  |          |
| DATOS GENERALES                                                |        |                                                        |                                                                      |                                  |          |
| Moneda: MXN - Peso Mexicano                                    |        | Forma de Pago: 28 - Tarjeta de débito Num Cuenta: 8499 |                                                                      | Tipo de Comprobante: I - Ingreso |          |
|                                                                |        | Metodo de Pago: PUE - Pago en una sola exhibición      |                                                                      |                                  |          |
| CANT                                                           | UNIDAD | CODIGO                                                 | DESCRIPCION                                                          | P. UNIT                          | TOTAL    |
| 1                                                              | E48    | 01010101                                               | VENTA CONSUMO DE ALIMENTOS Y BEBIDAS<br>18544 REST 21-02-2023 187.00 | \$146.55                         | \$146.55 |

| TOTAL CON LETRA                         |
|-----------------------------------------|
| CIENTO OCHENTA Y SIETE PESOS 00/100 M.N |

| TOTAL          |          |
|----------------|----------|
| Total          | \$146.55 |
| Descuento      | \$0.00   |
| SubTotal:      | \$146.55 |
| + 002 IVA 16%: | \$23.45  |
| Gran Total     | \$170.00 |
| Servicio       | \$17.00  |
| Total a Pagar  | \$187.00 |



**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:**  
||1.1|35948A96-B705-11ED-8DFC-89190955D11E|2023-02-27T19:14:16|EME000602QR9|V1BA9ldrTtsIVz3uUUnVIdhWt86uuDL09B9Cfe+vKlavCIYPO3VHZYotMdiH1F2bsA33SNjpHNtS0V0+t4BYyVyyqfrLRBVQsEcBouQnryEX4/UBpMm0QYyvigxJzxexZynfgk3U93unZtBIDSG4OZLzQ1MthOHhktztb+dmWceKpmf2yWmVvlj51CxpfgilmDv5DwEKnePFTNTMWP+ex0iUtKtyqQ7rSAA9QH2B4cs1ahs9W61TdQwf6FsCtd05fOHhfm5GtPy5jikl3s1fuyzHTmYldWc53pILB9j78QG2p6xanvAKfUHUBgiU4UxzSFYL50IJYqME23NZYU4rpQ==|00001000000505600468||  
**SELLO DIGITAL DEL EMISOR:**  
V1BA9ldrTtsIVz3uUUnVIdhWt86uuDL09B9Cfe+vKlavCIYPO3VHZYotMdiH1F2bsA33SNjpHNtS0V0+t4BYyVyyqfrLRBVQsEcBouQnryEX4/UBpMm0QYyvigxJzxexZynfgk3U93unZtBIDSG4OZLzQ1MthOHhktztb+dmWceKpmf2yWmVvlj51CxpfgilmDv5DwEKnePFTNTMWP+ex0iUtKtyqQ7rSAA9QH2B4cs1ahs9W61TdQwf6FsCtd05fOHhfm5GtPy5jikl3s1fuyzHTmYldWc53pILB9j78QG2p6xanvAKfUHUBgiU4UxzSFYL50IJYqME23NZYU4rpQ==  
**SELLO DIGITAL DEL SAT:**  
gL4Mf+JcPaY2BhhtvHIHDBEycgeUm6IIP8t5RC4flwsqEIDEJ+dyE+/V4S6Lff/OT0VoHP/kwPvR4J1eUFAGKrTyQ1VyXBVJepjXZfVTUTwO4ywBbBHifnlILKRMlVI94aXQ5yV8bf8cqM3+cchmrHRgU+uPPDZQOU8xgoKHmOMNADKsB4w96eCJF8KB+njRYQwi4ZxVI5alue9GO0NdLSG3ELewmAuc20EqFYpJoR+GYqTbSlhMuOPGQOR2g8fAjZ920gOd2pSNH9UTA3Sb2pDt+Kedddr/IR8Y9qweOyEv05YpPdHHTHU/83fOx6N3l7E+NSl1Sq2AaBGsIS8yag==

Este Documento es una representacion impresa de un CFDi.