



RFC EMISOR: FDI140626773
NOMBRE EMISOR: Ferre10 S.A. de C.V.
DOM EMISOR: Av. Carretera Lago de Guadalupe 870 Col. Margarita Maza de Juárez, Atizapán de Zaragoza C.P. 52926, Edo. de México
 TEL. 2451 9355 contabilidad@ferre10.com
REGIMEN FISCAL: Persona Moral

Fecha
31 de enero de
2022 11:24:58

Factura
FAC1_0009102

Folio Fiscal
 BC8CCFE2-A09F-4580-BE8D-
 A8F3B310DDE3

RFC RECEPTOR: MODI460731TK4
NOMBRE RECEPTOR: MONTERO DIAZ JOSE IGNACIO EZEQUIEL
DOM. RECEPTOR: CDA.ZANAHORIA 5, SAN MIGUEL XOCHIMANGA, ATIZAPAN DE ZARAGOZA, CP.52926, TEL. 5558879755, elevadores@fimsamex.com
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
PTZ004	30102304	1	C-150 ZINTRO CAL 18	H87	PIEZA	\$363.79	\$363.79
DIS049	27112838	1	DISCO DE CORTE DE 7 MOD. 2019	H87	PIEZAS	\$51.72	\$51.72

Total Con Letra
 CUATROCIENTOS OCHENTA Y DOS PESOS 00/100 M.N

Total
 SUBTOTAL: 415.51
 DESCUENTO: 0.00
 IVA 16.00% 66.49
 TOTAL: 482.00

CADENA ORIGINAL
 ||1.1|BC8CCFE2-A09F-4580-BE8D-A8F3B310DDE3||FIN1203015|A|t|f|p|w|v|q|V|B|x|6|k|+|n|M|2|t|7|c|q|a|/r|y|e|N|8|Y|K|N|i|1|U|V|X|0|k|t|A|T|+|/|U|d|U|4|j|W|5|N|S|o|h|p|d|M|o|x|+|3|4|6|0|U|x|N|l|g|m|D|2|+|j|M|R|A|g|K|6|u|v|g|O|r|u|F|F|O|7|G|t|W|E|J|j|7|g|6|C|Z|T|a|n|9|u|k|3|B|t|4|K|S|9|Q|7|7|1|s|V|I|d|s|Y|m|0|0|3|R|O|s|o|w|E|N|a|F|1|9|w|l|R|Q|k|H|g|c|s|6|R|t|w|X|9|c|w|t|e|2|r|F|S|1|w|l|L|z|O|k|j|d|H|9|7|F|7|0|b|N|+|z|E|b|G|3|1|M|N|N|r|H|8|R|K|W|u|z|H|h|S|z|V|o|F|U|e|C|t|e|7|J|K|6|N|0|8|9|G|m|T|1|Y|x|C|r|H|Y|h|w|2|a|p|x|V|C|Q|F|x|2|w|C|6|S|s|U|z|m|S|X|t|r|x|s|u|4|K|I|7|4|O|d|L|G|u|O|j|v|f|A|e|/T|E|m|v|o|E|K|A|0|n|5|m|S|G|p|2|s|Z|A|E|E|q|K|K|4|b|P|x|p|v|C|z|j|M|j|i|0|z|x|+|V|9|9|P|V|+|f|u|x|I|k|C|Y|X|Q|Q|=|=|||

SELLO DIGITAL DEL EMISOR
 t|f|p|w|v|q|V|B|x|6|k|+|n|M|2|t|7|c|q|a|/r|y|e|N|8|Y|K|N|i|1|U|V|X|0|k|t|A|T|+|/|U|d|U|4|j|W|5|N|S|o|h|p|d|M|o|x|+|3|4|6|0|U|x|N|l|g|m|D|2|+|j|M|R|A|g|K|6|u|v|g|O|r|u|F|F|O|7|G|t|W|E|J|j|7|g|6|C|Z|T|a|n|9|u|k|3|B|t|4|K|S|9|Q|7|7|1|s|V|I|d|s|Y|m|0|0|3|R|O|s|o|w|E|N|a|F|1|9|w|l|R|Q|k|H|g|c|s|6|R|t|w|X|9|c|w|t|e|2|r|F|S|1|w|l|L|z|O|k|j|d|H|9|7|F|7|0|b|N|+|z|E|b|G|3|1|M|N|N|r|H|8|R|K|W|u|z|H|h|S|z|V|o|F|U|e|C|t|e|7|J|K|6|N|0|8|9|G|m|T|1|Y|x|C|r|H|Y|h|w|2|a|p|x|V|C|Q|F|x|2|w|C|6|S|s|U|z|m|S|X|t|r|x|s|u|4|K|I|7|4|O|d|L|G|u|O|j|v|f|A|e|/T|E|m|v|o|E|K|A|0|n|5|m|S|G|p|2|s|Z|A|E|E|q|K|K|4|b|P|x|p|v|C|z|j|M|j|i|0|z|x|+|V|9|9|P|V|+|f|u|x|I|k|C|Y|X|Q|Q|=|=|||

SELLO DIGITAL DEL SAT
 u|Me|/|f|x|3|N|p|id|C|I|p|f|Q|a|K|g|N|9|N|E|Y|k|z|z|8|Z|c|t|k|U|/|W|y|F|0|c|S|n|d|j|g|9|e|H|d|N|d|F|1|j|F|G|k|5|L|7|7|N|f|C|h|f|Z|0|i|l|u|9|B|8|x|0|D|b|B|0|/|t|z|+|A|P|W|L|u|+|O|d|x|4|o|N|Y|2|f|z|A|8|c|v|T|M|7|a|Y|d|T|S|v|L|2|K|3|f|x|O|E|g|v|3|7|W|4|L|T|x|K|6|h|h|a|V|d|F|5|3|M|b|R|2|z|a|M|f|y|o|z|i|O|b|z|H|7|p|G|U|j|2|V|y|4|f|d|8|6|x|4|M|1|L|j|j|a|j|p|9|Q|C|e|h|f|v|B|k|j|5|R|U|5|Q|C|S|z|e|T|c|Z|1|4|r|U|Q|2|S|o|x|x|p|2|w|B|E|w|9|W|z|a|f|c|l|q|k|h|P|R|F|6|b|j|8|1|f|U|T|c|G|o|q|6|k|T|A|R|3|6|F|8|A|k|c|k|j|9|k|S|W|I|N|W|+|1|u|z|8|f|P|w|A|b|C|P|/|U|I|A|M|I|p|h|X|z|/|j|B|t|G|m|E|U|Z|7|T|e|o|V|P|5|y|x|e|C|k|v|j|9|E|s|L|Q|S|F|W|h|F|R|K|E|b|U|j|H|h|k|l|7|o|5|e|g|=|=|||

OBSERVACIONES

	Lugar, fecha y hora de emisión:	52926 31 de enero de 2022 11:24:56	Version CFDI: 3.3
	Fecha y hora de certificación:	31 de enero de 2022 11:24:58	Moneda MXN
	No. de serie del certificado del emisor:	00001000000411703056	Tipo Cambio \$1
	No. de serie del certificado del SAT:	00001000000504204441	
	Método de pago:	PUE-Pago en una sola exhibicion	
	Forma de pago:	28 Tarjeta de debito	
	Condiciones de pago:	CONTADO	
	Número de Remisión:	VEN1_0009467	