



**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  
11 de marzo  
de 2022  
09:38:49

Factura  
FAC1\_0009612

**Folio Fiscal**  
A49563C4-9E2C-4E87-8852-21  
B70C8FA33A

**RFC RECEPTOR:** OOPH590919PW4  
**NOMBRE RECEPTOR:** OROZCO POO HECTOR RUBEN  
**DOM. RECEPTOR:** JOSE VILLASEÑOR Y SANCHEZ CTO. GEOGRAFOS N-12 A-1, CIUDAD SATELITE, NAUCALPAN, CP.53100, TEL. 0, hrop1234@gmail.com hrop1234@hotmail.com  
**USO CFDI:** G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
LOU002	30162003	35	<b>LOUVER CAL.18 DE 2.44 MTS</b>	H87	PIEZA	\$159.48	\$5,581.80
PTR028	30102304	1	<b>PTR 4" X 1 1/2" C.14</b>	H87	PIEZA	\$452.68	\$452.68

Total Con Letra  
SIETE MIL PESOS 00/100 M.N

Total  
 SUBTOTAL: 6,034.48  
 DESCUENTO: 0.00  
 IVA 16.00% 965.52  
 TOTAL: 7,000.00

CADENA ORIGINAL

||1.1|A49563C4-9E2C-4E87-8852-21B70C8FA33A||FIN1203015|A|b|Y|72|g|w|F|A|N|h|K|1|g|B|9|z|6|x|q|H|C|Y|e|F|+|V|p|y|3|k|A|k|E|M|I|b|d|R|8|H|P|S|C|L|f|9|U|5|3|B|a|4|k|4|Z|s|W|Y|A|I|t|b|l|8|r|n|Y|X|7|v|e|c|p|u|6|+|I|+|l|3|d|l|e|W|t|+|Q|u|g|g|5|E|Y|t|V|1|w|x|v|c|g|d|G|1|0|6|e|n|C|n|r|J|9|m|x|R|T|z|b|0|0|5|s|D|5|L|r|S|1|1|h|f|t|B|s|L|L|q|n|N|H|P|8|s|O|p|G|B|e|A|q|S|3|r|V|T|u|s|O|R|i|T|p|7|s|y|3|N|l|k|P|V|p|0|C|Z|U|4|B|W|g|U|z|l|O|W|d|9|y|x|9|4|X|f|4|2|C|z|D|v|T|/|7|J|w|f|E|H|V|3|V|9|Y|t|k|f|Q|C|T|L|4|R|Q|8|/|K|+|A|c|V|4|i|w|k|B|w|m|A|r|g|1|P|x|9|K|f|7|y|y|m|p|/|F|N|h|1|y|o|a|S|w|K|C|I|o|V|J|D|X|7|Y|H|u|O|H|8|R|1|E|j|K|U|Z|u|U|MS|y|O|2|1|G|/Y|t|a|q|mc|4|S|x|D|a|9|W|+|v|m|L|o|y|T|Y|6|6|L|is|U|Q|=|=||

SELLO DIGITAL DEL EMISOR

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

SELLO DIGITAL DEL SAT

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

OBSERVACIONES



Lugar, fecha y hora de emisión: 52926 11 de marzo de 2022 09:38:47 Version CFDI: 3.3  
 Fecha y hora de certificación: 11 de marzo de 2022 09:38:49 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: 03 Transferencia electronica de fondos  
 Condiciones de pago: CONTADO  
 Número de Remisión: VEN1\_0009991