



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
19 de marzo
de 2022
13:44:58

Factura
FAC1_0009750

Folio Fiscal
51FA8395-917D-412D-8741-0F
FA192BE3AA

RFC RECEPTOR: GMA100204BU8
NOMBRE RECEPTOR: GAMAEL MANUFACTURA SA DE CV
DOM. RECEPTOR: CARRETERA LAGO DE GUADALUPE #3 LT.29 MZ.751, MARGARITA MAZA DE JUAREZ, ATIZAPAN DE ZARAGOZA, CP.52926,
 TEL. 0, ventas.gamael@hotmail.com
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
TRUP10235	21101809	1	FUMIGADOR 2 LITROS TRUPER10235	H87	PIEZAS	\$135.36	\$135.36
44531	31162200	2	REMACHE POP 3/16 X 1/2	H87	PIEZAS	\$24.13	\$48.26

Total Con Letra
DOSCIENTOS TRECE PESOS 00/100 M.N

Total
 SUBTOTAL: 183.62
 DESCUENTO: 0.00
 IVA 16.00% 29.38
 TOTAL: 213.00

CADENA ORIGINAL

||1.1|51FA8395-917D-412D-8741-0FFA192BE3AA||FIN1203015|A|v|D|Bc|U|Y|wir|/3|bd|B1|Ved|xd|ze|4|rp|BL|X|P|v|x|8|U|fgn|Z|tao|D|Ho|efa|K|D|q|G|+|0|t|L|fb|q|0|K|L|v|q|9|W|c|Y|8|j|v|W|y|l|0|/|x|s|d|e|6|8|b|n|k|o|4|r|e|9|+|2|c|8|j|4|5|P|1|J|U|a|k|S|0|t|K|h|A|w|j|z|p|o|5|S|Q|n|j|7|p|f|j|A|G|K|3|N|T|0|c|f|U|r|7|C|A|5|N|k|W|7|C|H|n|5|Y|8|I|W|+|9|X|t|R|f|0|5|w|j|q|z|E|d|V|D|o|6|r|p|q|n|o|e|4|b|C|a|Q|U|x|f|j|R|D|T|I|/4|1|9|E|b|y|s|A|g|X|Y|T|8|3|g|c|W|+|e|u|j|+|A|9|t|g|F|5|U|4|F|c|7|W|j|X|z|3|E|S|I|w|n|u|P|E|F|h|V|s|L|9|s|0|w|id|N|h|N|Y|g|k|j|S|1|r|Y|V|t|P|i|M|9|Q|5|2|U|y|d|v|X|I|4|9|Z|p|L|5|j|8|q|6|a|b|p|z|/|W|v|s|s|4|C|n|z|g|F|q|e|N|u|U|t|k|A|j|+|s|S|n|K|H|w|i|l|w|1|w|B|m|6|+|P|z|X|m|m|6|0|b|g|c|g|=|=||

SELLO DIGITAL DEL EMISOR

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

SELLO DIGITAL DEL SAT

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

OBSERVACIONES



Lugar, fecha y hora de emisión: 52926 19 de marzo de 2022 13:44:56 Version CFDI: 3.3
 Fecha y hora de certificación: 19 de marzo de 2022 13:44:58 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: 01 Efectivo
 Condiciones de pago: CONTADO
 Número de Remisión: VEN1_0010134