



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
02 de junio de
2022 15:38:10

Factura
FAC1_0010777

Folio Fiscal
D23E1653-E5D2-43B1-9BA7-
C271A59D5EF9

RFC RECEPTOR: EBH940214UH8
NOMBRE RECEPTOR: EB Y HEISE SA DE CV
DOM. RECEPTOR: MAR DEL NORTE 79, SAN ALVARO, AZCAPOTZALCO, CP.02090, TEL. 5553861698, lbernal@ebyheise.mx lgonzalez@ebyheise.mx
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
0001	11101704	1	ACERO 1018 REDONDO 1"X39.37"	H87	PIEZAS	\$230.00	\$230.00
0001	11101704	1	ACERO 1018 REDONDO 1.250" X 19.682	H87	PIEZAS	\$180.00	\$180.00
0001	11101704	1	ACERO 1018 REDONDO 1.250"X 3.0"	H87	PIEZAS	\$30.00	\$30.00
0001	11101704	1	ACERO 1018 .125" X 1.500" X 145.70	H87	PIEZAS	\$288.00	\$288.00
0001	11171600	1	INOXIDABLE 304 REDONDO 1" X 24.500"	H87	PIEZAS	\$380.00	\$380.00
0001	11171600	1	INOXIDABLE 304 REDONDO1" X 28.500"	H87	PIEZAS	\$440.00	\$440.00
0001	11101704	1	ACERO 1018 REDONDO .500" X 15"	H87	PIEZAS	\$176.00	\$176.00

Total Con Letra
MIL NOVECIENTOS NOVENTA Y NUEVE PESOS 84/100 M.N.

Total
 SUBTOTAL: 1,724.00
 DESCUENTO: 0.00
 IVA 16.00% 275.84
 TOTAL: 1,999.84

CADENA ORIGINAL
 ||1.1|D23E1653-E5D2-43B1-9BA7-
 C271A59D5EF9|FIN1203015JA|Zk|x|Dz|UY|q|e|J|x|1|7h|Cr|0|Pe|/P|0|g|U|+|C|Z|X|o|h|f|q|W|o|9|5|R|n|q|1|A|D|a|4|F|3|R|r|r|p|7|n|X|m|+|Z|c|C|i|4|b|G|b|o|r|Q|g|c|y|G|v|g|b|N|y|t|F|E|Y|t|m|k|y|Y|z|s|N|P|3|9|J|S|6|s|v|X|E|q|8|3|x|q|M|Q|+|9|L|V|M|X|x|O|u|f|a|a|B|B|q|P|Y|z|q|v|A|q|V|E|0|r|N|4|Q|K|Q|a|7|V|7|S|6|S|z|y|h|B|j|V|V|T|P|6|3|L|P|h|6|O|Z|r|v|a|M|2|z|G|a|G|O|5|m|Y|+|i|M|E|6|6|+|t|5|o|R|/F|k|u|O|Q|3|b|R|B|O|q|n|C|q|X|t|+|b|D|q|D|Y|F|h|w|4|A|U|h|X|v|8|U|1|K|7|b|l|p|N|e|J|D|O|a|U|i|3|O|4|g|5|o|C|G|H|E|G|K|B|p|B|q|K|Z|q|s|t|w|Z|q|t|C|r|M|i|A|W|t|e|e|p|1|t|s|t|A|Y|4|+|B|W|m|J|V|P|H|Q|O|T|N|Z|e|h|8|V|G|k|d|P|4|H|/|T|J|p|x|O|n|4|U|F|L|1|A|G|x|7|i|6|I|H|D|u|G|p|Q|=|=|||

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

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

OBSERVACIONES
 # OC C367D0-FDI1

	Lugar, fecha y hora de emisión:	52926 02 de junio de 2022 15:38:08	Version CFDI: 3.3
	Fecha y hora de certificación:	02 de junio de 2022 15:38:10	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_0011192		