



**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  
24 de junio de  
2021 13:27:05

Factura  
FAC2\_0014755

**Folio Fiscal**  
49B2930B-DB9C-4F54-B0E8-A2280B5AB79B

**DOM. SUCURSAL:** MARIANO ESCOBEDO 18, IGNACIO ZARAGOZA, VILLA NICOLAS ROMERO, ESTADO DE MEXICO MEXICO 54457, 58213353  
**RFC RECEPTOR:** XAXX010101000  
**NOMBRE RECEPTOR:** PUBLICO EN GENERAL  
**DOM. RECEPTOR:** MARIANO ESCOBEDO S/N 18, ZARAGOZA, NICOLAS ROMERO, CP.54457, TEL. 58214725, ventas2@ferre10.com.mx  
**USO CFDI:** G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
44320	31162906	1	CINCHOS NEGROS UV DE 4" DE LARGO	H87	PIEZA	\$17.24	\$17.24

Total Con Letra  
VEINTE PESOS 00/100 M.N

Total  
SUBTOTAL: 17.24  
DESCUENTO: 0.00  
IVA 16.00% 2.76  
TOTAL: 20.00

CADENA ORIGINAL

||1.1|49B2930B-DB9C-4F54-B0E8-A2280B5AB79B||FIN1203015JA|I|O|J|S|T|S|D|h|5|b|3|e|2|R|H|3|G|3|2|e|a|F|W|g|y|0|Y|z|s|F|k|o|m|5|X|K|R|A|G|X|R|q|H|u|X|s|z|R|I|T|5|j|5|0|e|d|j|m|+|Z|h|E|/|E|D|Z|R|+|y|c|I|V|p|o|o|g|+|z|I|P|X|/|n|O|O|H|N|B|O|0|T|h|J|a|N|q|8|6|K|a|A|1|M|i|E|n|9|U|f|n|C|0|v|a|6|6|T|p|9|s|x|h|0|g|A|Q|Z|7|a|J|4|o|R|T|9|z|z|o|p|Q|R|X|0|7|2|v|b|+|2|4|r|P|3|T|E|i|8|R|f|v|n|4|P|d|U|H|k|N|O|c|H|F|j|1|k|v|q|P|j|C|L|V|5|A|0|v|s|w|B|h|M|m|2|t|C|1|F|g|M|4|C|3|r|p|V|D|V|U|d|J|H|O|Z|j|9|C|F|Y|T|N|B|+|F|t|b|4|Y|U|h|t|u|o|T|q|G|e|u|7|e|Z|g|e|l|P|N|I|C|x|o|9|1|V|S|0|y|3|G|x|N|8|q|E|Y|T|u|v|+|y|V|a|W|H|X|m|m|k|R|Q|e|M|U|t|8|Z|T|4|S|G|p|M|+|s|2|Y|3|7|P|Y|5|b|1|e|t|X|G|s|l|A|O|j|2|x|0|U|V|Y|t|i|6|9|v|x|j|7|9|H|M|8|9|f|g|=|=||

SELLO DIGITAL DEL EMISOR

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

SELLO DIGITAL DEL SAT

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

OBSERVACIONES



Lugar, fecha y hora de emisión: 54457 24 de junio de 2021 13:27:02 Version CFDI: 3.3  
 Fecha y hora de certificación: 24 de junio de 2021 13:27:05 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: VEN2\_0015263