



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
diciembre de
2021 18:03:12

Factura
FAC2_0018721

Folio Fiscal
 CED8381E-4B81-4715-AFBA-
 A779871CDA1C

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
11260	31163200	1	BROCA PARA CONCRETO 18" 1/4"	H87	PIEZAS	\$30.17	\$30.17

Total Con Letra
 TREINTA Y CINCO PESOS 00/100 M.N

Total
 SUBTOTAL: 30.17
 DESCUENTO: 0.00
 IVA 16.00% 4.83
 TOTAL: 35.00

CADENA ORIGINAL
 ||1.1|CED8381E-4B81-4715-AFBA-
 A779871CDA1C|FIN1203015|A|C|K|K|l|k|u|H|L|W|K|t|5|m|W|z|m|E|1|j|w|7|v|x|F|+|r|H|S|J|S|U|B|U|8|1|s|t|0|v|h|S|w|z|p|P|O|o|4|C|5|K|q|l|j|1|w|j|z|8|W|o|9|0|m|G|6|E|j|C|l|b|o|6|D|9|x|w|M|5|G|f|7|P|U|D|s|T|S|W|y|8|8|5|M|F|w|b|t|O|G|R|U|R|t|q|o|x|z|b|9|K|k|f|w|Y|x|x|1|m|f|g|j|G|+|+|r|E|N|1|n|E|5|C|e|v|I|O|U|i|p|S|R|A|u|D|a|8|O|M|u|f|G|l|z|r|V|z|X|+|D|G|O|W|m|/6|u|3|L|5|j|1|Z|b|G|X|V|q|+|v|7|P|C|E|Q|E|O|J|q|L|V|E|H|t|0|z|B|9|W|k|5|J|g|P|n|g|U|i|Y|n|p|N|G|L|X|N|F|R|I|B|U|e|d|F|p|P|0|m|c|b|Z|z|A|c|w|q|K|G|p|X|W|4|F|j|v|H|3|p|u|L|B|B|q|k|2|O|5|n|L|h|y|O|4|s|+|F|q|7|O|W|a|c|b|v|X|W|W|O|0|q|t|k|n|Z|t|I|z|V|J|u|G|1|r|6|/L|e|x|i|n|f|r|n|S|u|x|b|r|u|m|x|D|4|n|s|d|l|0|k|8|d|o|C|F|V|g|w|=|=|

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

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

	Lugar, fecha y hora de emisión:	54457 02 de diciembre de 2021 18:03:11	Version CFDI: 3.3
	Fecha y hora de certificación:	02 de diciembre de 2021 18:03:12	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_0019311		