



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 enero de
2022 18:19:58

Factura
FAC2_0019907

Folio Fiscal
 F0F1C580-D12D-4E36-
 BF6D-92F6411D9437

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: AV. PRINCIPAL LOMA LARGA S/N, LOMA LARGA, NICOLAS ROMERO, CP.54460, TEL. 5583869270, ventas2@ferre10.com.mx
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
FN162RE15	31162402	1	CERRADURA DE GATILLO REIMS DOBLE CILINDRO NS	H87	PIEZAS	\$577.58	\$577.58

Total Con Letra
 SEISCIENTOS SESENTA Y NUEVE PESOS 99/100 M.N

Total
 SUBTOTAL: 577.58
 DESCUENTO: 0.00
 IVA 16.00% 92.41
 TOTAL: 669.99

CADENA ORIGINAL
 ||1.1|F0F1C580-D12D-4E36-
 BF6D-92F6411D9437||FIN1203015|A|X|j|W|E|B|Q|d|x|Q|j|b|d|2|5|7|m|z|i|G|s|q|U|v|H|+|H|o|L|O|O|T|H|+|I|g|E|3|L|I|P|n|k|R|n|w|t|y|8|a|N|A|8|E|7|X|I|R|4|o|8|G|V|s|U|9|X|j|q|T|c|S|A|K|G|a|s|F|S|j|d|t|e|s|i|m|i|w|n|+|f|A|9|I|Q|h|m|N|5|M|/8|Q|b|0|0|N|8|z|Y|B|c|g|r|u|H|/W|r|A|q|S|Y|O|5|q|R|1|k|k|p|L|W|1|2|3|U|v|Y|E|X|m|c|d|C|D|y|r|r|d|j|v|F|m|5|1|D|8|4|J|t|a|s|K|h|Z|P|e|5|u|R|/U|v|D|0|R|9|5|W|4|N|b|o|I|F|L|4|6|F|+|0|h|x|3|D|N|J|F|N|C|W|b|H|f|p|8|F|E|D|M|w|q|6|4|C|5|G|9|R|a|c|+|n|u|+|x|t|P|v|W|I|L|U|D|e|D|R|z|j|R|V|I|O|C|2|n|i|2|Y|3|k|O|D|G|F|b|n|F|E|7|o|o|j|D|b|y|Z|/I|a|q|V|h|a|m|Z|C|o|c|h|Y|g|5|W|9|b|t|C|V|f|n|6|D|u|c|s|g|t|B|3|O|9|C|l|1|t|d|G|t|J|T|4|B|z|N|j|c|W|k|6|b|S|F|U|j|a|r|A|+|s|T|r|Q|=|=|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 24 de enero de 2022 18:19:56	Version CFDI: 3.3
	Fecha y hora de certificación:	24 de enero de 2022 18:19:58	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:	VEN2_0020518	