



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
05 de abril de
2022 17:52:00

Factura
FAC2_0021329

Folio Fiscal
D39767D0-E319-45F9-
A22F-157F45957430

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 |
|--------|----------|----------|---------------------|--------------|--------|----------------|----------|
| ANG002 | 30101504 | 1 | ANGULO DE 1" X 1/8" | H87 | PIEZA | \$208.62 | \$208.62 |

Total Con Letra
DOSCIENTOS CUARENTA Y DOS PESOS 00/100 M.N

Total
SUBTOTAL: 208.62
DESCUENTO: 0.00
IVA 16.00% 33.38
TOTAL: 242.00

CADENA ORIGINAL
||1.1|D39767D0-E319-45F9-
A22F-157F45957430||FIN1203015|A|d|d|K|P|2|z|W|V|N|R|P|p|n|H|7|5|X|g|1|c|S|H|H|u|s|e|n|g|4|y|Q|G|B|K|+|p|3|b|0|Y|L|P|D|t|b|w|h|W|r|K|A|d|G|L|O|T|U|m|6|s|Z|i|4|P|j|N|G|I|X|F|X|u|y|s|h|s|4|t|y|Z|E|e|R|H|O|N|B|G|e|t|O|C|D|s|8|6|e|X|o|4|m|+|e|8|8|q|H|J|4|4|G|w|v|7|R|b|B|a|j|f|b|a|Y|X|S|V|Q|5|S|r|V|d|r|m|H|1|r|J|U|1|1|9|D|k|S|X|G|n|4|A|2|S|Y|k|p|6|0|7|3|M|F|+|V|0|U|h|R|K|a|+|5|M|I|K|y|F|W|K|J|0|h|k|G|h|f|j|D|f|D|t|N|6|S|3|D|Y|N|q|T|R|J|L|E|m|O|F|M|8|l|q|b|q|I|B|t|E|T|q|u|R|p|r|s|3|M|P|n|2|d|q|t|p|u|3|N|k|K|a|D|b|j|T|O|9|J|C|W|B|O|r|y|1|f|n|s|M|O|o|g|a|U|z|e|T|3|m|Y|G|I|C|J|k|X|i|V|4|c|S|g|V|L|S|n|J|C|Z|X|Z|f|+|H|0|q|x|B|W|o|k|a|h|5|g|1|j|P|b|+|T|I|O|y|K|Y|r|y|Y|3|w|q|A|6|Q|=|=|||

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

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

OBSERVACIONES



Lugar, fecha y hora de emisión: 54457 05 de abril de 2022 17:51:57 Version CFDI: 3.3
 Fecha y hora de certificación: 05 de abril de 2022 17:52:00 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_0022125