



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
19 de abril de
2022 17:53:52

Factura
FAC2_0021583

Folio Fiscal
E6A825B5-F095-4BCF-
A53D-88452D9CE0DF

DOM. SUCURSAL: MARIANO ESCOBEDO 18, IGNACIO ZARAGOZA, VILLA NICOLAS ROMERO, ESTADO DE MEXICO MEXICO 54457, 58213353
RFC RECEPTOR: CMI950207983
NOMBRE RECEPTOR: CONSTRUCCIONES MIR S.A DE C.V
DOM. RECEPTOR: GOLFO DE PANAMA NUM. 20, COL. LOMAS LINDAS, ATIZAPAN DE ZARAGOZA, CP.52947, TEL. 5558214725, conmir0702@gmail.com
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
ANG002	30101504	4	ANGULO DE 1" X 1/8"	H87	PIEZA	\$221.55	\$886.20

Total Con Letra
MIL VEINTISIETE PESOS 99/100 M.N

Total
 SUBTOTAL: 886.20
 DESCUENTO: 0.00
 IVA 16.00% 141.79
 TOTAL: 1,027.99

CADENA ORIGINAL
 ||1.1|E6A825B5-F095-4BCF-A53D-88452D9CE0DF||FIN1203015|A|k|v2N|41ac|b8t|ce0|/j|bo|Qi|G+|L|H|lo|OV|Q|9v|P|ht|U|Mu|3|gt|E|I|K|t|F|b|K|X|g|U|H|n|P|K|t|y|w|z|9|f|1|V|K|n|Y|8|O|g|H|p|m|0|j|/P|N|L|Q|Z|b|O|C|X|y|P|h|J|E|8|S|P|G|H|x|O|T|a|P|x|X|9|c|Y|3|4|r|p|q|U|a|6|A|1|L|d|2|0|t|V|8|Z|x|s|L|Q|d|k|3|o|8|z|l|n|a|W|u|X|n|7|x|h|w|u|w|i|4|v|y|8|O|K|V|w|c|d|O|D|v|+|S|R|3|v|x|/|f|6|b|6|H|M|6|J|2|v|j|W|N|k|H|c|W|mt|5|m|Q|j|t|x|U|Z|N|N|+|F|q|N|7|1|r|Q|G|9|+|h|P|y|g|o|D|k|E|4|P|b|V|+|m|x|n|h|a|Z|T|T|Z|f|j|8|y|k|h|Y|u|V|v|d|m|T|J|S|Y|q|M|Y|u|5|a|K|j|e|Q|Y|z|d|l|1|M|o|U|k|P|G|b|v|Y|Z|a|6|0|n|T|9|L|S|J|D|j|Q|m|D|v|Z|N|8|N|2|7|S|W|3|A|Y|9|u|X|H|P|v|j|w|p|j|c|K|h|h|w|E|T|v|A|X|h|b|D|Q|7|7|T|O|q|K|x|a|4|C|w|==|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 19 de abril de 2022 17:53:48	Version CFDI: 3.3
	Fecha y hora de certificación:	19 de abril de 2022 17:53:52	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_0022378	