



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
07 de mayo de
2022 14:01:12

Factura
FAC2_0021949

Folio Fiscal
31B71711-2AF3-42BB-8A3F-
CE018A0C133A

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
17560	31201600	1	SELLADOR 100% SILICON BLANCO	H87	PIEZA	\$73.27	\$73.27
21530	31211904	1	BROCHA 5" PRETUL	H87	PIEZA	\$39.67	\$39.67
TRUP13876	31211906	1	RODILLO TRUPER 13876	H87	PIEZAS	\$41.37	\$41.37

Total Con Letra
CIENTO SETENTA Y NUEVE PESOS 00/100 M.N

Total
SUBTOTAL: 154.31
DESCUENTO: 0.00
IVA 16.00% 24.69
TOTAL: 179.00

CADENA ORIGINAL
||1.1|31B71711-2AF3-42BB-8A3F-
CE018A0C133A||FIN1203015|A|N|J|W|b|H|j|t|2|N|n|7|W|a|z|8|+|K|Z|+|W|f|Y|o|C|J|G|e|v|0|3|3|8|w|3|Z|5|n|7|/|c|Q|Z|5|C|T|h|x|S|Q|g|A|X|S|C|h|O|D|t|G|G|5|f|m|C|X|P|h|R|U|6|x|z|y|Z|U|/|K|a|j|B|Y|R|z|a|l|S|F|5|U|k|R|F|h|P|i|p|5|0|W|D|H|E|X|r|E|r|A|I|C|k|s|v|i|0|C|H|4|w|o|L|7|b|7|1|1|v|u|g|I|m|J|J|K|f|r|4|M|U|S|q|e|w|5|L|6|F|s|Z|r|s|Z|b|w|m|+|9|1|m|E|5|u|+|Q|e|f|i|P|j|W|S|u|2|Q|0|C|W|Y|S|f|8|D|p|i|D|C|N|q|9|m|H|U|q|0|q|U|H|S|r|P|q|9|h|5|W|a|v|h|q|s|u|8|8|a|6|a|v|B|h|8|X|N|O|j|B|r|J|F|A|L|u|j|6|j|P|k|e|5|C|r|B|+|V|4|A|3|b|T|l|g|5|v|s|2|j|Z|T|B|6|t|r|H|G|h|X|L|E|y|j|b|Q|h|5|1|u|G|A|r|M|q|c|N|P|X|2|j|8|b|+|6|S|Z|C|7|Z|c|t|V|1|d|D|R|D|r|g|a|F|r|j|h|u|u|A|e|g|w|Q|f|3|H|u|U|w|=|=|||

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

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

OBSERVACIONES



Lugar, fecha y hora de emisión: 54457 07 de mayo de 2022 14:01:10 Version CFDI: 3.3
 Fecha y hora de certificación: 07 de mayo de 2022 14:01:12 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_0022812