



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
13 de junio de
2022 18:05:13

Factura
FAC2_0022778

Folio Fiscal
5AD8CC47-4F45-4C4F-B9AE-
A958274F39FC

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
CAN002	46171501	1	CANDADO LATON 12 PHILLIPS GANCHO LARGO	H87	PIEZAS	\$100.00	\$100.00

Total Con Letra
CIENTO DIECISEIS PESOS 00/100 M.N

Total
 SUBTOTAL: 100.00
 DESCUENTO: 0.00
 IVA 16.00% 16.00
 TOTAL: 116.00

CADENA ORIGINAL
 ||1.1|5AD8CC47-4F45-4C4F-B9AE-A958274F39FC||FIN1203015|A|B|e|W|s|n|q|m|n|N|W|w|P|u|P|c|h|Z|P|T|e|h|i|t|S|8|Q|o|E|1|N|M|d|a|K|p|P|1|L|d|H|Z|p|g|F|N|5|h|W|V|P|K|o|A|C|O|K|O|B|8|Q|r|C|R|K|d|1|1|0|B|j|n|r|P|w|j|y|f|r|2|N|b|Q|O|X|E|D|g|H|p|l|y|o|P|2|c|0|B|z|g|u|6|I|Z|d|X|z|p|Q|t|C|9|H|+|0|p|R|4|O|I|Z|R|t|b|b|q|j|R|T|2|3|y|z|V|K|B|d|p|T|A|s|+|N|C|1|U|6|i|Q|q|T|j|b|6|5|R|S|e|J|V|T|+|A|r|E|0|+|C|9|a|B|w|F|a|2|K|d|p|2|j|o|8|W|d|J|M|Z|z|W|7|7|g|m|o|c|t|r|q|l|1|F|B|x|J|c|e|2|H|K|q|0|M|2|X|w|j|+|h|g|F|E|a|W|f|D|0|7|X|A|U|l|k|s|A|1|U|V|T|/|B|J|4|b|H|/|q|t|E|q|0|z|h|P|H|d|y|V|Y|d|n|Y|a|P|S|Q|R|t|6|I|z|v|D|b|S|B|S|B|X|H|J|U|0|c|T|s|f|h|E|U|2|o|R|l|v|K|q|H|0|7|A|E|D|w|m|3|L|M|N|g|M|H|G|c|R|6|9|+|6|h|W|q|T|A|_|=|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 13 de junio de 2022 18:05:10	Version CFDI: 3.3
	Fecha y hora de certificación:	13 de junio de 2022 18:05:13	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_0023687		