



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
31 de julio de
2022 22:15:03

Factura
FAC2_0023838

Folio Fiscal
362437B4-5885-4BEB-82C2-
AA9647023006

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
PH01	30171514	1	CERRADURA PH 715 IF DERECHA	H87	PIEZA	\$181.04	\$181.04

Total Con Letra
DOSCIENTOS DIEZ PESOS 01/100 M.N

Total
 SUBTOTAL: 181.04
 DESCUENTO: 0.00
 IVA 16.00% 28.97
 TOTAL: 210.01

CADENA ORIGINAL
 ||1.1|362437B4-5885-4BEB-82C2-
 AA9647023006||FIN1203015|J|H|J|O|U|a|Tz|Sye|V|0|P|B|C|W|3|2|Q|F|o|O|+|N|n|d|M|t|Z|A|E|7|U|c|R|k|L|L|3|q|s|D|B|G|P|w|r|m|a|y|/|A|c|D|v|Q|/|q|1|m|y|V|2|e|+|l|w|w|B|c|w|F|M|5|W|V|T|K|Q|w|j|0|3|d|T|C|9|+|U|G|Q|B|z|x|R|m|j|c|9|V|R|O|r|Y|R|4|V|g|c|B|w|y|b|B|F|Q|3|3|u|O|k|r|Z|A|f|T|7|v|q|Y|B|/|b|5|3|z|v|U|P|Z|j|1|j|D|Z|T|L|t|T|K|i|2|f|n|i|G|s|M|K|+|n|z|n|M|W|8|j|8|P|9|F|e|k|6|/|T|J|F|F|P|k|r|q|v|7|Z|5|A|i|j|8|N|d|C|X|e|0|Q|r|y|F|m|9|A|e|T|s|H|Y|6|J|A|S|/|6|b|q|3|t|P|T|Y|g|3|3|2|O|U|t|U|f|Y|e|A|+|3|x|z|v|2|n|V|m|0|q|h|8|R|x|9|i|6|a|x|R|g|Q|m|I|n|B|t|k|X|s|j|K|q|T|T|8|3|M|4|u|J|D|G|T|4|r|b|/|M|E|4|Y|4|I|3|K|+|u|T|P|e|D|p|5|i|p|L|1|u|B|P|s|V|j|z|/|e|Y|K|T|Z|d|W|4|5|u|g|n|d|g|8|9|O|D|y|W|A|=|=|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 31 de julio de 2022 22:15:00	Version CFDI: 3.3
	Fecha y hora de certificación:	31 de julio de 2022 22:15:03	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_0024676		