



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
01 de
septiembre de
2022 12:43:44

Factura
FAC2_0024823

Folio Fiscal
68D969B0-D892-47B2-A9F8-
BEABE72AF0E9

DOM. SUCURSAL: MARIANO ESCOBEDO 18, IGNACIO ZARAGOZA, VILLA NICOLAS ROMERO, ESTADO DE MEXICO MEXICO 54457, 58213353
RFC RECEPTOR: GORI880812HJ5
NOMBRE RECEPTOR: IRVIN ANTONIO GONZALEZ RODRIGUEZ
DOM. RECEPTOR: MIGUEL DE LA MADRID 6, SAN FRANCISCO TEPOJACO, CUAUTITLAN IZCALLI, CP.54745, TEL. 5523638413,
 irvin_glez_mkt@hotmail.com
USO CFDI: G03 GASTOS EN GENERAL

CÓDIGO	CLAVE	CANTIDAD	DESCRIPCIÓN	CLAVE UNIDAD	UNIDAD	VALOR UNITARIO	IMPORTE
SOL045	30263600	1	SOLERA DE 8 X 1/4	H87	PIEZA	\$2,280.17	\$2,280.17

Total Con Letra DOS MIL SEISCIENTOS CUARENTA Y CINCO PESOS 00/100 M.N	Total SUBTOTAL: 2,280.17 DESCUENTO: 0.00 IVA 16.00% 364.83 TOTAL: 2,645.00
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CADENA ORIGINAL
 ||1.1|68D969B0-D892-47B2-A9F8-
 BEABE72AF0E9||FIN1203015|A|p|O|t|C|H|N|5|i|4|b|99|m|8|v|A|E|c|y|Q|H|b|R|9|A|j|8|O|m|m|M|D|V|G|N|t|t|e|g|Z|n|s|E|5|S|C|q|m|f|R|y|N|V|u|n|1|H|C|V|i|p|1|5|K|D|V|S|k|S|T|Z|B|Y|F|Z|m|b|A|V|L|r|j|1|K|M|2|5|d|6|F|T|O|T|C|T|s|W|j|3|E|C|8|j|E|x|G|c|2|1|c|4|s|s|q|k|e|E|B|v|b|J|Q|Q|l|6|o|F|p|K|k|+|L|M|g|0|u|b|4|R|s|w|/3|m|c|c|M|m|N|Z|A|Y|C|G|6|Q|W|k|F|r|E|C|2|8|4|+|G|t|7|r|Q|U|y|X|/|b|/6|+|8|g|j|Z|e|i|T|U|9|e|O|z|k|0|6|w|j|r|y|G|Q|z|R|n|v|1|s|Y|G|1|T|z|t|f|O|J|T|b|L|6|t|x|r|H|m|m|X|E|9|V|K|G|N|M|f|l|o|N|n|6|j|u|5|b|H|4|d|l|b|E|m|m|r|C|H|H|T|u|D|5|i|y|8|Z|z|Q|D|D|j|w|7|A|z|z|P|O|o|U|I|f|y|z|L|m|7|O|q|j|B|W|l|u|8|W|e|R|p|v|6|6|p|x|k|K|S|P|0|a|M|S|L|R|S|N|9|W|1|k|Y|2|N|j|+|z|F|X|7|w|iz|C|M|A|=|||

SELLO DIGITAL DEL EMISOR
 p|O|t|C|H|N|5|i|4|b|99|m|8|v|A|E|c|y|Q|H|b|R|9|A|j|8|O|m|m|M|D|V|G|N|t|t|e|g|Z|n|s|E|5|S|C|q|m|f|R|y|N|V|u|n|1|H|C|V|i|p|1|5|K|D|V|S|k|S|T|Z|B|Y|F|Z|m|b|A|V|L|r|j|1|K|M|2|5|d|6|F|T|O|T|C|T|s|W|j|3|E|C|8|j|E|x|G|c|2|1|c|4|s|s|q|k|e|E|B|v|b|J|Q|Q|l|6|o|F|p|K|k|+|L|M|g|0|u|b|4|R|s|w|/3|m|c|c|M|m|N|Z|A|Y|C|G|6|Q|W|k|F|r|E|C|2|8|4|+|G|t|7|r|Q|U|y|X|/|b|/6|+|8|g|j|Z|e|i|T|U|9|e|O|z|k|0|6|w|j|r|y|G|Q|z|R|n|v|1|s|Y|G|1|T|z|t|f|O|J|T|b|L|6|t|x|r|H|m|m|X|E|9|V|K|G|N|M|f|l|o|N|n|6|j|u|5|b|H|4|d|l|b|E|m|m|r|C|H|H|T|u|D|5|i|y|8|Z|z|Q|D|D|j|w|7|A|z|z|P|O|o|U|I|f|y|z|L|m|7|O|q|j|B|W|l|u|8|W|e|R|p|v|6|6|p|x|k|K|S|P|0|a|M|S|L|R|S|N|9|W|1|k|Y|2|N|j|+|z|F|X|7|w|iz|C|M|A|=|||

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 01 de septiembre de 2022 12:43:43	Version CFDI: 3.3
	Fecha y hora de certificación:	01 de septiembre de 2022 12:43:44	Moneda MXN
	No. de serie del certificado del emisor:	00001000000514057595	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_0026023	