



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
29 de octubre
de 2022
09:59:26

Factura
FAC2_0025734

Folio Fiscal
CF57ACF1-CB40-499C-B374-A76990877FC3

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
H.SOL007	23271810	.5	SOLDADURA 6013 3/32 INFRA PUNTA NARANJA	KGM	KILO	\$100.43	\$50.22
H.SOL012	23271810	.5	SOLDADURA 6013 1/8 INFRA PUNTA NARANJA	KGM	KILO	\$89.24	\$44.62

Total Con Letra CIENTO DIEZ PESOS 01/100 M.N	Total SUBTOTAL: 94.84 DESCUENTO: 0.00 IVA 16.00% 15.17 TOTAL: 110.01
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CADENA ORIGINAL
 ||1.1|CF57ACF1-CB40-499C-B374-A76990877FC3||FIN1203015|A|C|L|re|Hw|V|p|i|8|p|Z|X|A|J|U|X|O|B|h|7|Z|L|9|g|C|n|e|m|B|s|F|U|A|3|v|d|p|f|f|A|e|D|M|V|h|z|h|g|A|r|O|a|2|d|X|1|b|L|W|e|Q|Z|J|K|q|A|C|F|U|E|+|P|N|9|F|x|u|Z|2|M|/|2|4|B|s|W|f|b|n|U|x|N|N|H|P|a|r|8|M|i|B|W|J|W|v|d|2|l|x|s|8|T|E|x|2|G|T|Y|u|G|V|q|R|e|H|Y|d|N|o|c|g|q|u|m|a|F|9|y|K|r|H|V|r|j|q|k|7|p|4|F|I|R|Y|Y|9|M|S|6|m|s|m|7|i|h|M|+|o|A|T|O|Q|0|Q|p|d|g|7|k|4|B|a|l|Q|k|5|j|a|h|7|7|S|m|w|P|q|R|d|M|G|L|x|A|h|a|2|l|k|f|j|s|p|H|P|C|l|4|n|R|z|6|r|0|8|t|o|d|a|T|Y|e|a|x|Y|S|S|B|0|G|c|O|g|A|x|G|j|X|1|p|R|n|y|B|c|V|f|A|k|y|U|n|f|9|X|+|y|8|V|P|G|w|y|W|o|c|f|8|J|n|O|/|B|2|N|g|I|f|5|X|H|M|a|1|s|g|M|9|v|w|m|C|W|4|l|h|R|E|N|S|A|c|o|2|g|F|n|j|n|b|w|W|d|i|H|R|Q|=|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 29 de octubre de 2022 09:59:24	Version CFDI: 3.3
	Fecha y hora de certificación:	29 de octubre de 2022 09:59:26	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_0026926		