



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
30 de
noviembre de
2022 16:12:59

Factura
FAC2_0026434

Folio Fiscal
89F49ABF-6A85-4D12-BA0C-
FCC7A65AB256

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.PRA001	31211518	1	PRIMER ZINTRO 1 LT	LTR	LITRO	\$144.82	\$144.82

Total Con Letra
CIENTO SESENTA Y SIETE PESOS 99/100 M.N

Total
SUBTOTAL: 144.82
DESCUENTO: 0.00
IVA 16.00% 23.17
TOTAL: 167.99

CADENA ORIGINAL
||1.1|89F49ABF-6A85-4D12-BA0C-
FCC7A65AB256||FIN1203015|A|T|J|d|g|b|F|X|R|y|O|k|q|N|j|L|R|S|W|S|a|/|f|7|K|d|H|s|e|j|w|M|g|c|r|v|e|L|x|H|A|B|x|z|x|U|5|4|o|H|K|Y|C|v|j|Z|2|n|O|/|H|j|Q|q|P|m|D|V|O|g|O|o|F|v|U|4|V|S|h|b|n|j|Q|/|r|/|Y|z|l|j|f|W|E|d|l|w|C|9|r|u|/|Z|h|F|o|S|R|W|k|Y|p|I|K|Y|H|9|i|P|i|Z|m|n|C|S|j|h|v|N|U|C|J|1|+|7|0|v|x|O|d|h|7|p|f|z|E|V|b|L|e|y|z|+|n|6|W|h|t|Mr|Y|D|K|8|f|y|b|l|d|G|o|/|w|X|T|i|m|r|M|Q|z|B|y|w|I|T|9|K|m|A|S|H|X|c|n|C|I|Z|d|P|y|C|8|H|D|b|z|L|Z|e|O|A|7|L|G|k|9|8|u|b|c|N|N|D|+|W|Q|T|P|T|F|x|O|H|W|q|O|Q|6|u|t|6|J|M|5|0|L|N|U|r|u|l|n|4|3|M|8|c|x|i|c|b|b|K|U|v|r|w|V|e|O|N|q|i|/|R|Y|S|d|V|b|s|Y|2|D|h|Z|r|j|w|S|w|D|C|8|n|u|G|C|/4|s|m|C|Y|t|g|G|O|v|q|q|B|u|C|K|V|u|j|o|b|x|6|9|i|/|s|n|K|V|w|=|=|||

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

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

OBSERVACIONES

	Lugar, fecha y hora de emisión:	54457 30 de noviembre de 2022 16:12:55	Version CFDI: 3.3
	Fecha y hora de certificación:	30 de noviembre de 2022 16:12:59	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_0027588		