

FACTURA H-00879

Tipo de comprobante: I - Ingreso

FECHA 01/02/2023 09:55:15

FACTURADO A:

COPIZZA  
COP060201DL4  
USO CFDI: G03 - Gastos en general  
CARRETERA MONTERREY 210 A  
PORTAL DE SAN MIGUEL 88730  
Reynosa TAM

EXPEDIDO EN:

H950  
BLVD HIDALGO 950  
Fracc Palma Real 88710  
Reynosa TAM

| Cant | Clave SAT<br>Unidad | Clave SAT<br>Prod/Ser | Concepto             | Valor unit. | Importe | Base    | Impuesto | Tipo<br>Factor | Tipo<br>Tasa | Importe |
|------|---------------------|-----------------------|----------------------|-------------|---------|---------|----------|----------------|--------------|---------|
| 1.00 | H87                 | 50181900              | PAY FRESA INDIVIDUAL | \$78.70     | \$78.70 | \$78.70 | 003      | Tasa           | 0.08         | \$6.30  |
|      |                     |                       |                      |             |         |         |          | SUBTOTAL       |              | \$78.70 |
|      |                     |                       |                      |             |         |         |          | IEPS 8%        |              | \$6.30  |
|      |                     |                       |                      |             |         |         |          | TOTAL          |              | \$85.00 |