

FACTURA B-17960

Tipo de comprobante: I - Ingreso

FECHA 12/01/2024 16:44:23

FACTURADO A:

SARA GABRIELA ALZAGA PEREZ

AAPS850824T92

USO CFDI: G03 - Gastos en general

BOULEVARD ALVARO OBREGON 1804 S/N

ALTAVISTA 88720

Reynosa TAM

EXPEDIDO EN:

Matriz

COLOMBIA 1110

Anzalduas 88630

Reynosa TAM

| Cant | Clave SAT Unidad | Clave SAT Prod/Ser | Concepto | Valor unit. | Importe | Base | Impuesto | Tipo Factor | Tipo Tasa | Importe |
|------|---------------------|-----------------------|---|-------------|------------|------------|----------|----------------|--------------|------------|
| 1.00 | H87 | 50181900 | PASTEL ESPECIAL KISSES 50 - 60 PERSONAS | \$1,660.19 | \$1,660.19 | \$1,660.19 | 003 | Tasa | 0.08 | \$132.81 |
| | | | | | | | | SUBTOTAL | | \$1,660.19 |
| | | | | | | | | IEPS 8% | | \$132.81 |
| | | | | | | | | TOTAL | | \$1,793.00 |