

FACTURA H-00848

Tipo de comprobante: I - Ingreso

FECHA 25/01/2023 14:21:59

FACTURADO A:

EDC SUPPLY
ESU101214NG2
USO CFDI: G01 - Adquisicion de mercancías
ABETO 122
LOS LAURELES 88715
Reynosa TAM

EXPEDIDO EN:

H950
BLVD HIDALGO 950
Fracc Palma Real 88710
Reynosa TAM

| Cant | Clave SAT Unidad | Clave SAT Prod/Ser | Concepto | Valor unit. | Importe | Base | Impuesto | Tipo Factor | Tipo Tasa | Importe |
|------|---------------------|-----------------------|---|-------------|------------|------------|----------|----------------|--------------|------------|
| 2.00 | H87 | 50181900 | PAQUETE QUEQUITOS PLANCHA 40 QUEQUITOS VAINILLA | \$511.11 | \$1,022.22 | \$1,022.22 | 003 | Tasa | 0.08 | \$81.78 |
| | | | | | | | | SUBTOTAL | | \$1,022.22 |
| | | | | | | | | IEPS 8% | | \$81.78 |
| | | | | | | | | TOTAL | | \$1,104.00 |