

TALLER ARTESANAL DE REPOSTERIA Y PASTELERIA

TAR140626J25
601 - General de Ley Personas Morales
COLOMBIA 1110
ANZALDUAS 88630
Reynosa, TAM

FACTURA B-18485

Tipo de comprobante: I - Ingreso

FECHA 30/05/2024 15:46:41

FACTURADO A:

CIRIA AYDEE SALINAS MONTENEGRO
SAMC710831RY4
USO CFDI: G03 - Gastos en general
BLVD HIDALGO 375 S/N
BELLA VISTA 88600
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 | TRADICIONAL CHOCOLATE TRADICIONAL CHOCOLATE 10 - 12 PERSONAS | \$500.00 | \$500.00 | \$500.00 | 003 | Tasa | 0.08 | \$40.00 |
| 1.00 | H87 | 49101609 | CAKE TOPPER HDB CAKE TOPPER HBD | \$80.56 | \$80.56 | \$80.56 | 002 | Tasa | 0.08 | \$6.44 |
| 1.00 | H87 | 25111903 | VELA LUMINOSA VELA GRANDE VELA LUMINOSA GRANDE | \$58.33 | \$58.33 | \$58.33 | 002 | Tasa | 0.08 | \$4.67 |
| SUBTOTAL | | | | | | | | | | \$638.89 |
| IEPS 8% | | | | | | | | | | \$40.00 |
| IVA 8% | | | | | | | | | | \$11.11 |
| TOTAL | | | | | | | | | | \$690.00 |

VENTA #: 342552
METODO DE PAGO: PUE -
FORMA DE PAGO: 01 - Efectivo
IMPORTE CON LETRA: SEISCIENTOS NOVENTA PESOS 00/100 M.N.
MONEDA: MXN - Peso Mexicano

Este documento es una representacion impresa de un CFDI
Version del comprobante: 4.0



Folio fiscal: d88608f6-fdc9-407e-bab7-6e9b30456fb8

Serie del certificado del emisor: 00001000000509682192

Serie cel certificado del SAT: 00001000000509846663

Fecha y hora de certificacion: 2024-05-30T15:46:41

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificacion digital del SAT

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846663||