

FACTURA B-17334

Tipo de comprobante: I - Ingreso

FECHA 01/09/2023 11:28:36

FACTURADO A:

KIMBALL ELECTRONICS-MEXICO  
KEL721025NR5  
USO CFDI: G03 - Gastos en general  
MIKE ALLEN 1145  
PARQ IN REYNOSA 88780  
Reynosa TAM

EXPEDIDO EN:

Matriz  
COLOMBIA 1110  
Anzalduas 88630  
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              | PASTEL ESPECIAL ZANAHORIA 20 A 25 PERSONAS | \$736.11    | \$736.11 | \$736.11 | 003      | Tasa           | 0.08         | \$58.89  |
|      |                     |                       |  |             |          |          |          | SUBTOTAL       |              | \$736.11 |
|      |                     |                       |  |             |          |          |          | IEPS 8%        |              | \$58.89  |
|      |                     |                       |  |             |          |          |          | TOTAL          |              | \$795.00 |