

ECODELI COMERCIAL S.A. DE C.V.

R.F.C. : ECO061122F78

AV. RESTAURADORES OTE. 1001

LOS ARCOS 37490

Emiido en: León de los Aldama Guanajuato, MÉXICO CP37490

601 General de Ley Personas Morales

FOLIO FACTURA: BJX72407

CERTIF. DIGITAL: 0000100000404150723

FOLIO FISCAL: F84B0D21-EE2C-4593-9FA9-97551DDB1414

Tipo Comprobante: 1 Ingreso

FECHA EMISION:

21 Enero 2020 17:49:21

Cliente		Entregar	
(389) FABRICAS DE CALZADO ANDREA SA DE CV BLVD. JUAN ALONSO DE TORRES 106 Col. San Jerónimo 1 Del. León 37204 León de los Aldama Guanajuato México RFC: FCA980701L75 788-44-00 TEL., almacen 780-27-86 FAX. 788-44-51		ROSARIO 32 AV. DEL ROSARIO 32 COL. SAN MARTIN XOCHINAHUAC AZCAPOTZALCO "MÉXICO, D.F." Almacén Surtido: 26 Almacén México D.F.	
Orden Compra: 4500009589		JOSE LUIS ESTRADA	
Días Crédito	Representante	Su Vencimiento	Su Pedido
30 Días	ANA LAURA GOMEZ CONTRERAS(305)	20/02/2020	Pedido BJX76401
		Revisión	

Cantidad	Unidad	Codigo	Descripción	Precio Unitario	Desc. (%)	Importe Total
5 ✓	PZ-H87	AROMA05	47131816 - AROMATIZANTE LIQUIDO (5 LT) AROMALIMA LIMON.	\$110.00		\$550.00
23 ✓	CJ-XBX	90552	14111704 - HIG JUMBO SR PETALO 6 RL 500 MTS ANCHO 9 CM	\$345.00		\$7,935.00
24 ✓	CJ-XBX	92244	14111703 - TOALLA ROLLO (MAPLE) MARLI 6 PZ 180MTS CENTRO 5 CMS	\$260.40		\$6,249.60
10 ✓	PZ-H87	PN05	47131801 - LIMPIADOR MULTUSOS PINOSEL (5 LT)	\$85.66		\$856.60
10 ✓	PZ-H87	LP05	53131628 - SHAMPOO LIQUIDO P MANOS LIMPIEL (5LT) AROMA FERRAL.	\$93.00		\$930.00
30 ✓	PZ-H87	PPB	47131816 - PASTILLA DESODORANTE PARA BAÑO CON GANCHO 70 GRS (VARIOS AROMAS) (WIESE)	\$7.30		\$219.00

Importe con Letra: Diecinueve Mil Cuatrocientos Dieciocho Pesos 63/100 M.N.

Forma de Pago: 03 Transferencia electrónica de fondos  
Método de Pago: PPD Pago en parcialidades o diferido  
Uso de CFDE: G03 Gastos en General  
Cuenta de Pago:  
Tipo Moneda: Peso Mexicano

SUBTOTAL : \$16,740.20  
DESCUENTO: \$0.00  
L.V.A. 16% (002): \$2,678.43  
TOTALA PAG.: \$19,418.63



CERTIFICADO DIGITAL SAT: 0000100000404150723  
CADENA ORIGINAL DEL COMPLETO DE CERTIFICACION: [1: F84B0D21-EE2C-4593-9FA9-97551DDB1414] [2: 21-01-2020 17:49:21] [3: FCA980701L75] [4: 389] [5: FABRICAS DE CALZADO ANDREA SA DE CV] [6: BLVD. JUAN ALONSO DE TORRES 106] [7: Col. San Jerónimo 1 Del. León] [8: 37204 León de los Aldama Guanajuato] [9: México] [10: RFC: FCA980701L75] [11: 788-44-00 TEL., almacen 780-27-86 FAX. 788-44-51] [12: ROSARIO 32] [13: AV. DEL ROSARIO 32 COL. SAN MARTIN XOCHINAHUAC] [14: AZCAPOTZALCO "MÉXICO, D.F."] [15: Almacén Surtido: 26 Almacén México D.F.] [16: JOSE LUIS ESTRADA] [17: Pedido BJX76401] [18: 20/02/2020] [19: ANA LAURA GOMEZ CONTRERAS(305)] [20: 30 Días] [21: 4500009589] [22: FOLIO FISCAL: F84B0D21-EE2C-4593-9FA9-97551DDB1414] [23: FOLIO FACTURA: BJX72407] [24: CERTIF. DIGITAL: 0000100000404150723] [25: Tipo Comprobante: 1 Ingreso] [26: FECHA EMISION: 21/01/2020 17:49:21] [27: ECODELI COMERCIAL S.A. DE C.V.] [28: AV. 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