



Proveedora MIDA, S.A. de C.V.

Blvd. Torres Landa 6101

San Isidro

León, Guanajuato CP: 37530

RFC: PMI180515SG1

# FACTURA

Fecha	Folio
18/ene./2021 09:09:56	TA4509

**Cliente**  
**ECODELI COMERCIAL S.A. DE C.V.**  
 AV. RESTAURADORES OTE.-1001-2  
 LOS ARCOS  
 LEON, GTO CP: 37490  
 RFC: ECO061122F78

Orden de compra	Condiciones	Vendedor	Vía de embarque
	CREDITO 22 DIAS	MOSTRADOR	VEHICULO NUESTRO

Artículo	C.P.Ser	Nombre	U.med./C.Sat	Unidades	Cajas	Precio	Precio/caja	Importe
3N3545	24111503	BOLSA BAJA NATURAL 35X45 4 BTOS	KG/KGM	100	4.00	29.9138	747.84	2,991.38
3N1525	24111503	BOLSA BAJA NATURAL 15X25 2 BTOS	KG/KGM	50	2.00	29.9138	747.84	1,495.69
IN6090	24111503	BOLSA BAJA NATURAL 60X90 4 BTOS	KG/KGM	100	4.00	29.9138	747.84	2,991.38
3N90120	24111503	BOLSA BAJA NATURAL 90X120 1 BTO	KG/KGM	25	1.00	29.9138	747.84	747.84
MV4CH	52151504	VASO 4 CH REYMA CAJA KIT 20 C/50	CAJA/XBX	3	3.00	222.4138	222.41	667.24
MV14	52151504	VASO 14 REYMA CAJA KIT 20 C/50	CAJA/XBX	5	5.00	350.0000	350.00	1,750.00
MCUGER	52151500	CUCHARA GRANDE ECONOMICO REYHER CAJA KIT C/40 /25s	CAJA/XBX	20	20.00	193.4267	193.43	3,868.53
MV8	52151504	VASO 8 REYMA CAJA KIT 20 C/50	CAJA/XBX	5	5.00	266.3793	266.38	1,331.90
MV12	52151504	VASO 12 REYMA CAJA KIT 20 C/50	CAJA/XBX	20	20.00	343.1034	343.10	6,862.07
MVT10	52151504	VASO TERMICO 10 REYMA CAJA KIT 40 C/25	CAJA/XBX	10	10.00	288.5662	288.57	2,885.66
Mv10	52151504	VASO 10 REYMA CAJA KIT 20 C/50	CAJA/XBX	10	10.00	327.5862	327.59	3,275.86
4R2030	24111503	BOLSA ALTA ROLLO 20X30 REYMA 2 BTOS	KG/KGM	45	2.20	29.2241	597.63	1,315.09

**Cadena original del complemento de certificación digital del SAT:**

||1.1|F269174A-A65F-744A-A142-02E7F8920744|2021-01-18T09:09:12|SCD110105654|F3p69OWcrt6Fz0Gx8F2eedbR5h5Clyk66u2Zrh/ywMFYx/1rbqFENjzRhgtpkQF300QGhKkEb+V4xskCpnQF32/CkSY0t55s/7a36d4YpCmrbCcajRFt220Pke/3r73mCAR2G0QTaSLdswaf/pMLVcQDv/eZuqQW7auq9V/syNDqZESx5psrySmb2TvwBxEPgpa2Lz5yNt43J2T5u33kAcocvCY6KTHKDM3ekzPkb875ctmqg25K7MH7Ma314dohST+D5Hoi/9bs2eT1XEir8OhCw0DhHQ0veKCP1XrCdmEQ1CSseqad8I28H06eQ=:

**Sello digital del CFDI:**

F3p69OWcrt6Fz0Gx8F2eedbR5h5Clyk66u2Zrh/ywMFYx/1rbqFENjzRhgtpkQF300QGhKkEb+V4xskCpnQF32/CkSY0t55s/7a36d4YpCmrbCcajRFt220Pke/3r73mCAR2G0QTaSLdswaf/pMLVcQDv/eZuqQW7auq9V/syNDqZESx5psrySmb2TvwBxEPgpa2Lz5yNt43J2T5u33kAcocvCY6KTHKDM3ekzPkb875ctmqg25K7MH7Ma314dohST+D5Hoi/9bs2eT1XEir8OhCw0DhHQ0veKCP1XrCdmEQ1CSseqad8I28H06eQ==

**Sello digital del SAT:**

T8wBglwSsa4s3e0fB/wd7PAymGwJ0heK4cc5m8+nJe0jShvA+7LiA53gucKfIng8hp07ntJcP96xgP+wstJcJCNOAXANFOFKLoKxJdxBUGTbwAOfNnSc2MHLWb/C9Nrl/Ph9nqJ/TT9Bfp2vMjac4N9ngZ7+9733pwXf1uXtT3pAetf08+cbJaeQ/IFU250Nf18B7/llHv/rqNqagP8QkUlN06Ub+8D5Kj/kB6k4wSR/a3HOJg4MWUQm3EyoVCT1hXT2cSUA6EUG2caqpFIF49NR7c/b2eZypWlHqFZxpWTmy0eyCOEYjzOmYD9HYQux48pG7Nwg==

**Ecodefi**  
 ECODELI COMERCIAL S.A. DE C.V.  
 Hacienda de los Arcos, No. 1001 Int. 2  
 León, Gto. 37490



(Treinta y cinco mil once pesos 86/100 m.n.)

*Handwritten signature and date: 18-01-21*

Pago en parcialidades o diferido - PPD  
 Forma de pago: Por definir - 99  
 Uso del CFDI: Adquisición de mercancías - G01

Subtotal	30,182.64
Subtotal iva 16%	30,182.64
Subtotal iva 0%	0.00
IVA 16 %	4,829.22
<b>Total</b>	<b>35,011.86</b>