

**Inix Comercial, S.A. de C.V.**

MARIANO MATAMOROS NO. 304, COL TLALPAN
 DELEG. TLALPAN, CIUDAD DE MEXICO C.P. 14000, MÉXICO
 R.F.C. SCIO80724FD9
 R.F.: 601 GENERAL DE LEY PERSONAS MORALES

Página 1 de 1

CAMBIOS Y/O CANCELACIONES SÓLO SE REALIZARÁN DENTRO DEL MES DE FACTURACION

VENTAS TEL:

ADMÓN TEL:

FACTURA

Serie/Folio

CJA / 015739

Folio Fiscal

E8D2ADAE-2491-430A-8C3D-F482BC252277

| No. de Serie del Certificado del CSD | No. de Serie del Certificado del SAT | Fecha y Hora de Certificación | Fecha de Emisión | RFC PAC |
|--------------------------------------|--------------------------------------|-------------------------------|---------------------|--------------|
| 00001000000502140863 | 00001000000505371432 | 2022-10-04T14:05:10 | 2022-10-04T13:03:26 | ASE0209252Q1 |

Expedido en: SIERRA MADRE ORIENTAL 6039 LA CUESTA 1 C.P. 32650 CD JUÁREZ CHIHUAHUA MEX

Lugar Expedición: 32650

Tipo de Comprobante: INGRESOS

| CLIENTE | FACTURADO A: | No. Cliente: |
|--|--------------|---|
| ECODELI COMERCIAL SA DE CV AV. RESTAURADORES OTE. 1001 2 COLONIA LOS ARCOS LEÓN C.P. 37490 GUANAJUATO, MÉXICO TEL: 016566182709 | | 21800093 |
| | | RFC: ECO061122F78 |
| | | Condiciones de Pago: 20 DIAS |
| | | Uso CFDI: G01 Adquisición de mercancías |

| DIRECCIÓN DE ENVÍO | NUM SUC: |
|--|----------------------------|
| ECODELI COMERCIAL SA DE CV AV. RESTAURADORES OTE. 1001 2 COLONIA LOS ARCOS LEÓN, C.P. 37490 GUANAJUATO, MÉXICO | 18-0000 |
| | NUM VENDEDOR: 18-02 |
| | ORDEN DE VENTA: OMI1128434 |

DATOS GENERALES DEL COMPROBANTE

| FORMA PAGO: | MÉTODO DE PAGO | MONEDA: | TIPO DE CAMBIO: | NUMERO DE CUENTA: |
|----------------|--------------------------------------|---------|-----------------|-------------------|
| 99 Por definir | PPD Pago en parcialidades o diferido | MXN | | |

| CLAVEPRODSERV | NÚMERO IDENTIFICACIÓN | DESCRIPCIÓN | CLAVE UNIDAD | U.M | CANTIDAD | VALOR UNITARIO | DESCUENTO | IMPORTE |
|---------------|-----------------------|---------------------------------------|--------------|-------|----------|----------------|-----------|----------|
| 48101919 | VPP08 | VASO DE PAPEL 8 OZ BLANCO C/1000 PZAS | XBX | CAJAS | 5.00 | 848.93000 | 0.00 | 4,244.65 |

TRASLADADOS

| Base | Impuesto | Tipo factor | Tasa o cuota | Importe |
|----------|----------|-------------|--------------|---------|
| 4,244.65 | 002 | Tasa | 0.16000 | 679.14 |

IMPORTE CON LETRA: (CUATRO MIL NOVECIENTOS VEINTITRES PESOS 79/100 M.N.)

TOTAL

5.00

| OBSERVACIONES: | Agradecemos sus depósitos a las siguientes cuentas: | Subtotal | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|---|---------------------------|-----------------|--------------------|------------|----------|------|-------------|--------------------|-----------|-----------|---------|-------------|--------------------|--|-----------|-----------|-------------|--------------------|--|--------------------|------|----------|--------------------|--|-----------|----------|
| | <table border="1"> <thead> <tr> <th>Banco</th> <th>Convenio/cuenta</th> <th>Cuenta clabe</th> <th>Referencia</th> <th>Concepto</th> </tr> </thead> <tbody> <tr> <td>BBVA</td> <td>CIE-1670417</td> <td>012914002016704171</td> <td>218000933</td> <td>CJA015739</td> </tr> <tr> <td>BANAMEX</td> <td>7014-833868</td> <td>002180701408338685</td> <td></td> <td>218000933</td> </tr> <tr> <td>SANTANDER</td> <td>65507877031</td> <td>014180655078770319</td> <td></td> <td>21800093 CJA015739</td> </tr> <tr> <td>HSBC</td> <td>RAP-6638</td> <td>021180550300066384</td> <td></td> <td>218000933</td> </tr> </tbody> </table> | Banco | Convenio/cuenta | Cuenta clabe | Referencia | Concepto | BBVA | CIE-1670417 | 012914002016704171 | 218000933 | CJA015739 | BANAMEX | 7014-833868 | 002180701408338685 | | 218000933 | SANTANDER | 65507877031 | 014180655078770319 | | 21800093 CJA015739 | HSBC | RAP-6638 | 021180550300066384 | | 218000933 | 4,244.65 |
| Banco | Convenio/cuenta | Cuenta clabe | Referencia | Concepto | | | | | | | | | | | | | | | | | | | | | | | |
| BBVA | CIE-1670417 | 012914002016704171 | 218000933 | CJA015739 | | | | | | | | | | | | | | | | | | | | | | | |
| BANAMEX | 7014-833868 | 002180701408338685 | | 218000933 | | | | | | | | | | | | | | | | | | | | | | | |
| SANTANDER | 65507877031 | 014180655078770319 | | 21800093 CJA015739 | | | | | | | | | | | | | | | | | | | | | | | |
| HSBC | RAP-6638 | 021180550300066384 | | 218000933 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Impuestos Traslados | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 679.14 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Impuestos Retenidos | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4,923.79 | | | | | | | | | | | | | | | | | | | | | | | | | |

SELLO DIGITAL DEL CFDI

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SELLO DIGITAL DEL SAT:

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CADENA ORIGINAL CFDI:

||3.3|CJA|015739|2022-10-04T13:03:26|99|00001000000502140863|20 DIAS|4244.65|MXN|4923.79||PPD|32650|SCIO80724FD9|Inix
 Comercial, S.A. de C.V.|601|ECO061122F78|ECODELI COMERCIAL SA DE CV|G01|48101919|VPP08|5.00|XBX|CAJAS|VASO DE
 PAPEL 8 OZ BLANCO C/1000 PZAS|848.93000|4244.65|4244.65|002|Tasa|0.16000|679.14|002|Tasa|0.16000|679.14|679.14||s



ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI