

**Essity Higiene y Salud México, S.A. de C.V.**Javier Barros Sierra 555 , 5 piso, Santa Fe  
Alvaro Obregón, CMX. 01210 TEL. 55 5002 8500, México**DOCUMENTO/  
DOCUMENT****FACTURA /  
INGRESO****FOLIO****FE-01586863****DATOS DE TIMBRADO****R.F.C. SCM9311013S5**

RÉGIMEN FISCAL

601 General de Ley Personas Morales

No. serie del certificado 00001000000407995239

|                        |                                      |
|------------------------|--------------------------------------|
| <b>Certificado SAT</b> | 00001000000404477432                 |
| <b>FOLIO FISCAL</b>    | 278F5C16-922B-46E1-A1A2-D5F6E376F66F |
| <b>F. CERTIF. CFDI</b> | 27/06/2020 14:38:26                  |

**FECHA**


|                   |            |
|-------------------|------------|
| DD/MM/AA DD/MM/YY | 27/06/2020 |
| hh:mm:ss          | 14:34:28   |

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| <b>LUGAR DE EXPEDICIÓN/PLACE OF ISSUE</b><br>James Watt S/N Lote 1, Cuautitlán Izcalli, MEX 54730, México                                                  |                                                 | <b>TRANSPORTISTA / CARRIER</b><br>0006188530 VAZQUEZ MORALES MAYRA YESENIA<br>N.E.F.E MX05-35                                                                  |                                                      |
| <b>R.F.C./R.U.C.</b><br>ECO061122F78                                                                                                                       | <b>DÍAS COND. PAGO/DAYS PAYMENT TERMS</b><br>60 | <b>SEGURO/INSURANCE</b><br>4898810501                                                                                                                          | <b>REFERENCIA/REFERENCE</b><br>9101108193/0020005599 |
| <b>COND. EMBARQUE / INCOTERMS</b><br>DDU                                                                                                                   | <b>VEND./SALESMAN</b><br>OSCAR SANTIBAÑEZ       | <b>PEDIDO CLIENTE/PURCHASE ORDER</b><br>TOL610                                                                                                                 | <b>ORDEN DE VENTA/SALES ORDER</b><br>0001868968      |
| <b>VENDIDO A/SOLD TO 0020005923</b><br>ECODELI COMERCIAL, S.A. DE C.V.<br>AV. RESTAURADORES OTE. 1001 INT.2 LOS ARCOS LEON,<br>GUANAJUATO GTO 37490 México |                                                 | <b>CONSIGNADO A/ SHIP TO 0020148943</b><br>ECODELI COMERCIAL SA DE CV<br>VIALIDAD ISIDRO FABELA 3547SANTA CRUZ AZCAPOTZALTONGO TOLUCA DE LERDO MEX<br>50030 MX |                                                      |

| CÓDIGO / CODE                        | CANTIDAD QUANTITY | UNIDAD UNITS           | DESCRIPCIÓN / DESCRIPTION                                               | PRECIO UNIT PRICE | IMPORTE AMOUNT |
|--------------------------------------|-------------------|------------------------|-------------------------------------------------------------------------|-------------------|----------------|
| 70052502<br>Clave Prod SAT: 53131608 | 40.00             | TRP<br>Unidad SAT: XBX | TORK Gel Antibac Prem 6s 1000ml (E)<br>EAN: 7016646002059<br>ORIGEN. MX | 426.21            | 17,048.40      |

|                                                                                                    |                                  |
|----------------------------------------------------------------------------------------------------|----------------------------------|
| <b>CANTIDAD CON LETRA / AMOUNT:</b><br>DIECINUEVE MIL SETECIENTOS SETENTA Y SEIS PESOS 14/100 M.N. | <b>DESCUENTO</b><br>0.00         |
| <b>Moneda</b> MXN                                                                                  | <b>Tipo de Cambio</b> 1.0000     |
|                                                                                                    | <b>SUBTOTAL</b> 17,048.40        |
|                                                                                                    | <b>I.V.A. / VAT 16%</b> 2,727.74 |
|                                                                                                    | <b>RETENCIÓN DE IVA</b> 0.00     |
|                                                                                                    | <b>TOTAL</b> 19,776.14           |

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| <b>NOTAS/REMARKS</b>                                                                                                                                                                                                                                                                                                                                                                      |                                                                    |
| Forma de Pago: 99 Por definir                                                                                                                                                                                                                                                                                                                                                             | Metodo Pago: PPD Pago en parcialidades o diferido No. Cuenta: 5087 |
| Uso de CFDI: G01                                                                                                                                                                                                                                                                                                                                                                          |                                                                    |
| . TRP = CAJA / BOLSA / PAQUETE                                                                                                                                                                                                                                                                                                                                                            |                                                                    |
| <b>DEBO(EMOS) Y PAGARE(MOS) INCONDICIONALMENTE A LA ORDEN DE ESSITY HIGIENE Y SALUD MÉXICO, S.A. de C.V. EN ESTA CIUDAD EL DIA 26/08/2020 LAS CANTIDADES DE \$19,776.14 PESOS M.N.. SI NO FUERA PAGADO A SU VENCIMIENTO QUEDO(AMOS) OBLIGADOS A PAGAR INTERESES MORATORIOS A RAZÓN DE 3% MENSUALMENTE DURANTE TODO EL TIEMPO QUE PERMANECIERE TOTAL O PARCIALMENTE INSOLUTO EL SALDO.</b> |                                                                    |

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| <p><b>Cadena Original del complemento de certificación digital del SAT:</b></p> <p>  1.1 278F5C16-922B-46E1-A1A2-D5F6E376F66F 2020-06-27T14:38:26 EME000602QR9 C44YBPgqFA3oD8ChopyhbgVb<br/>up/GAg+iru5PbID9MaJjnk46WA2PkOMI7vMqN+5jWkclMu2/LhyrvBoH10YtjeO+ODFX6OeK10cFAzSs2ME7fteCXSmwM/znm0Ly<br/>afmeB+3QT4B49hVmnPbiAcc/bmAZsA1R6MfPZqvgojJHAqNsjq98GaklhfpdR3jINia/UvXqNm++mjlLbcv0Z8x4MU0wlbbVZApY<br/>45X3kIAJsAGIRiw0QM9ELTKydzJQI2AteauHfCuwFMj+s1SzWGmmN/q42XhpO0WNFNipCtUSTJAdsbCFAMaaBdsHROVzZajj/ET</p> <p><b>Sello digital emisor:</b><br/>C44YBPgqFA3oD8ChopyhbgVbup/GAg+iru5PbID9MaJjnk46WA2PkOMI7vMqN+5jWkclMu2/LhyrvBoH10YtjeO+ODFX6OeK10cFAzSs2<br/>ME7fteCXSmwM/znm0LyafmeB+3QT4B49hVmnPbiAcc/bmAZsA1R6MfPZqvgojJHAqNsjq98GaklhfpdR3jINia/UvXqNm++mjlLbcv0Z8x4<br/>MU0wlbbVZApY45X3kIAJsAGIRiw0QM9ELTKydzJQI2AteauHfCuwFMj+s1SzWGmmN/q42XhpO0WNFNipCtUSTJAdsbCFAMaaBdsH<br/>ROVzZajj/ETyZxZfncP/7vbjMPkQQ==</p> <p><b>Sello digital SAT:</b><br/>Wt/+HE0SSkaNXkvy2Ht+GHZfJgSnH/5ZtwMi50iVvU9m7NYeCiGHn70lc0E+4iPJHFBmM0cFo0kRoNjGc9/7gNbcacaoUsa6t/gEo8FaHvP<br/>p96gWVrsIT6emqr7niwIQ6NBt6D32zXv5E7CqbLxNAP76ZPNonstRA7YMYcQJCXp/3CJN+MQ/Bi0MhvPEWlqvEMBCioM+EDFQLvBfw<br/>1i+liA1j3gw0wZ2eAqSoioHizNPTDm6y2lNe42CqnbVFmoeKWwxJlMy41tC0Q3syKhbShQ/Pr1M1rWdKAj22H4rQsg9BmtHGy9uP6RQbc1<br/>nkgzQtbk35GUmdt1Qlf+5qNjLA==</p> |  <p>cfdi.xml</p> |
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