

ORIGINAL

DOMICILIO FISCAL: AV. JAIME BALMES No. 8 PISO 9 COL. LOS MORALES POLANCO DELEG. MIGUEL HIDALGO C.P. 11510 MÉXICO, CIUDAD DE MÉXICO TEL.: 5282-7300 REG.FED. DE CONTRIBUYENTES KCM-810226-DEA

REMISION FACTURA NO. FG860838 HOJA NO. 01 FECHA Y HORA DE EMISIÓN: 2022-03-23T22:14:18

LUGAR DE EXPEDICIÓN: 8-30 PLANTA TEXMELUCAN AV REVOLUCION SN SAN MARTI-N TEXMELUCAN PUEBLA- C.P. 74129

VENDIDO A: 64-12-106 RFC: ECO061122F78

CONSIGNADO A:

ECODELI COMERCIAL, S.A. DE C.V. PERIFERICO SUR NUM. 5890 INT. C3 COL. ARTESANOS C.P. 45590 TLAQUEPAQUE TLAQUEPAQUE JALISCO PROBLEMAS IR CON A. RICARDO GUTIEREZ MARTI TEL. 33-3125-9651

USO DE CFDI: G01 - ADQUISICIÓN DE MERCANCIAS, EFECTO COMPROBANTE: I - ingreso

Table with columns: PED.CTE, PED.KCM, FOLIO, CONDICIONES DE PAGO, ESCALA, GE, CAM., RUTA, AGTE, COBR., CVTA, CCOB, PROC., NUM.CITA. Row 1: GDL3782, 62322, 73575, 55 DIAS NETO FECHA FACT., D, 13, 88, 518, 113 V, 935, 028, P, 122230020004

Table with columns: CLAVE, COD DE PRODUCTO, DESCRIPCION, C/PZA, C/COR TIPO, COL, U, CANTIDAD, PRECIO, FOLIO, PORC. DESC., PROMOCION, P. NETO, VENTA. Row 1: MR 01472, 7501943482029, KIMTEX ROLLO, 717, 1, HS, C, 450, 1,144.19, 22, 892.47, 401,611.50

Clave SAT: 47131500 - Trapos y paños de limpieza, U.M. SAT: XPK - Paquete, Impuesto trasladado base: 401,611.50, Impuesto: 002 - IVA, Tipo de factor: Tasa, Tasa/Cuota: 0.16, Monto impuesto: 64,257.84

Table with columns: MR 90552, 7506425610150, HIG JUM SR PET 500, 500, 6, 500, HD, C, 200, 558.13, 129407, 34.53+22, 285.02, 57,004.00

Clave SAT: 14111704 - Papel higiénico, U.M. SAT: XBX - Caja, Impuesto trasladado base: 57,004.00, Impuesto: 002 - IVA, Tipo de factor: Tasa, Tasa/Cuota: 0.16, Monto impuesto: 9,120.64

Table with columns: MR 92221, 7501943485853, TR PETALO180X6M BCA, 180, 6, C, 482, 459.61, 129407, 31.81+22, 244.46, 117,829.72

Clave SAT: 14111703 - Toallas de papel, U.M. SAT: XBX - Caja, Impuesto trasladado base: 117,829.72, Impuesto: 002 - IVA, Tipo de factor: Tasa, Tasa/Cuota: 0.16, Monto impuesto: 18,852.76

Table with columns: MR 92221, 7501943485853, TR PETALO180X6M BCA, 180, 6, C, 482, 459.61, 129407, 31.81+22, 244.46, 117,829.72

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CLIENTE REQUIERE: COPIA FIEL DE FACTURA 2 COPIAS RECARBAR DEL CLIENTE: SELLO, NOMBRE, FIRMA, FECHA, TOTAL DE CAJAS RECIBIDAS

TALON KCM: 135511 TRANSPORTISTA: UNIDAD: TRAILER 48 PLACAS: CHOFE: NO. UNI: 89 NO. CAJA:

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI. 601 - General de Ley Personas Morales.

