



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

Blvd. Torres Landa 206 PTE

Los Fresnos

León, Guanajuato CP: 37530

RFC: PMI180515SG1

FACTURA

| Fecha | Folio |
|-----------------------|---------|
| 04/oct./2021 09:11:05 | TA10005 |

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 |
|----------|----------|-------------------------------------|--------------|----------|-------|----------|-------------|----------|
| BAR2030 | 24111503 | BOLSA ALTA ROLLO 20X30 REYMA | KG/KGM | 22.2 | 1.09 | 44.7413 | 914.96 | 993.26 |
| HMPL5L | 52151502 | PLATO 5 REYMA LISO CAJA KIT 20 C/25 | CAJA/XBX | 10 | 10.00 | 560.3478 | 560.35 | 5,603.48 |
| BBN3545 | 24111503 | BOLSA BAJA NATURAL 35X45 | KG/KGM | 75 | 3.00 | 47.1551 | 1,178.88 | 3,536.63 |
| BAR4060 | 24111503 | BOLSA ALTA ROLLO 40X60 REYMA | KG/KGM | 21.4 | 1.12 | 44.7413 | 851.43 | 957.46 |
| BAR2030 | 24111503 | BOLSA ALTA ROLLO 20X30 REYMA | KG/KGM | 23.6 | 1.15 | 44.7413 | 914.96 | 1,055.89 |
| HMV10 | 52151504 | VASO 10 REYMA CAJA KIT 20 C/50 | CAJA/XBX | 5 | 5.00 | 530.7112 | 530.71 | 2,653.56 |
| HMV12 | 52151504 | VASO 12 REYMA CAJA KIT 20 C/50 | CAJA/XBX | 10 | 10.00 | 562.1408 | 562.14 | 5,621.41 |

Cadena original del complemento de certificación digital del SAT:

||1.1|ABDCB250-10DA-5943-B261-024F08F50171|2021-10-04T09:08:48|SCD110105654|N+02418XU7J+C63E2gXLN9Vcbx2Udc3Y8/jjtMutr2wd6RUqq7CJU9fFORXHfWfOsOaA5qn1Fkg5ueAaWSZIBATBR0x+DUhyem+f/vha6dQhAXu9g5u/vPgvf3Q3S3zsb0aTwLzEiGp6piNzcB+XUaeXXsPaEDrXLdNUIPC/kySTFGk6m1mVFYEtI5HOAGBF7ZvmC/3QIQWmOgEsBX4HUTcYhDUg6CriExgYVLF1s87Y2qJdfLAUG3TYhNWMQht9xKwoKycHxgY5Rcwjhd4fAIFS/M6nAk2UYuicO9aP5eDvZyalsUWoZhnB7BFzOmMcuJBJCE

Sello digital del CFDI:

N+02418XU7J+C63E2gXLN9Vcbx2Udc3Y8/jjtMutr2wd6RUqq7CJU9fFORXHfWfOsOaA5qn1Fkg5ueAaWSZIBATBR0x+DUhyem+f/vha6dQhAXu9g5u/vPgvf3Q3S3zsb0aTwLzEiGp6piNzcB+XUaeXXsPaEDrXLdNUIPC/kySTFGk6m1mVFYEtI5HOAGBF7ZvmC/3QIQWmOgEsBX4HUTcYhDUg6CriExgYVLF1s87Y2qJdfLAUG3TYhNWMQht9xKwoKycHxgY5Rcwjhd4fAIFS/M6nAk2UYuicO9aP5eDvZyalsUWoZhnB7BFzOmMcuJBJCEtrv3qzvnCxA==

Sello digital del SAT:

it8IAhpNU5Ylu3rButjvU711wf2h7/OH6rgMrBDha4+FOa3w8UmQCm5IzaUznwAc+h1o7YErDXsVJuZnmbznZc+bf4tpwRXffaWmcA24u+JLHbWj9/CLqVQu+zT9y030gVklT110oKGNZ97+CzyNhGF+OYDwaj5V21sxs8wllEchEGRo8kqmKLYOR2VvgbWUYPl6gM2nvESPZ4aHELbWAYcOOxnmwCpb0WMxCKJVGJY/JddWOOtyqv78huCPFKKA/zROATGr7xuA3Cyd73Fne4aRv++bDCuZ/CVS1Xjbi9uzulB9ujoMufimglO199U4pc4uqil3Fvg8w==



(Veintitres mil seiscientos ochenta y nueve pesos 16/100 m.n.)

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

| | |
|------------------|-----------|
| Subtotal | 20,421.69 |
| Subtotal iva 16% | 20,421.69 |
| Subtotal iva 0% | 0.00 |
| IVA 16 % | 3,267.47 |
| Total | 23,689.16 |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: General de Ley Personas Morales

Folio del SAT: ABDCB250-10DA-5943-B261-024F08F50171 Fecha de certificación: 04/oct./2021 09:08:48

Certificado del emisor: 00001000000411278314 Certificado del SAT: 00001000000502000436

CFDI 3.3