



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

Blvd. Torres Landa 206 PTE

Los Fresnos

León, Guanajuato CP: 37530

RFC: PMI180515SG1

FACTURA

| Fecha | Folio |
|-----------------------|--------|
| 20/feb./2021 13:21:40 | TA5233 |

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 |
|----------|----------|--|--------------|----------|-------|----------|-------------|----------|
| BBN4060 | 24111503 | BOLSA BAJA NATURAL 40X60 2 BTOS | KG/KGM | 50 | 2.00 | 34.2241 | 855.60 | 1,711.20 |
| BBN90120 | 24111503 | BOLSA BAJA NATURAL 90X120 | KG/KGM | 25 | 1.00 | 34.2241 | 855.60 | 855.60 |
| BBN1525 | 24111503 | BOLSA BAJA NATURAL 15X25 4 BTOS | KG/KGM | 100 | 4.00 | 34.2241 | 855.60 | 3,422.41 |
| HMTEMER | 52151500 | TENEDOR MEDIANO ECONOMICO REYHER CAJA KIT C/4 0/25s | CAJA/XBX | 10 | 10.00 | 134.1595 | 134.16 | 1,341.59 |
| HMV10 | 52151504 | VASO 10 REYMA CAJA KIT 20 C/50 | CAJA/XBX | 10 | 10.00 | 349.1379 | 349.14 | 3,491.38 |
| HMVT12 | 52151504 | VASO TERMICO 12 REYMA CAJA KIT 40 C/25 | CAJA/XBX | 10 | 10.00 | 302.1800 | 302.18 | 3,021.80 |
| HMCN9X9D | 52151502 | CONTENEDOR 9X9 REYMA C/DIV CAJA KIT 4 C/50 | CAJA/XBX | 5 | 5.00 | 282.7600 | 282.76 | 1,413.80 |
| HMCUGER | 52151500 | CUCHARA GRANDE ECONOMICO REYHER CAJA KIT C/40 /25s | CAJA/XBX | 5 | 5.00 | 193.4267 | 193.43 | 967.13 |

ORDEN DE COMPRA
FOLIO BXX9010

Cadena original del complemento de certificación digital del SAT:

[[1.1]62C1B11D-B7F2-F24A-8774-F792354EDFAA|2021-02-20T13:21:40|SCD110105654|EPv9USGFFzjWNG1w9O6O6FCxfo209KA6XYh2Y+JrOPN06FXHcfRwV82eByei9BJDH3jzTgfubj5zFMbHv2oRCOPeGIN16OL/GOZOIIZECgww9CtoIVysVce9PuHR39pVS+VOGuurhBfNvAEY+waH+Gikf9OkBWCqbkwG274vfz1ziG6SUAq6y1heKXmA1jv9KqKUHrgiUp74IXw3EwpXP4/NH6wNz2sr129+/MKlhr1unlyOp6TeW+GXJd1xG2DkfinXJ7NPgwkqB6OxpbYyuXjxo368aGvpMWe/fkhr1r7pONbPAjnGNpGvChfqRBzXutSKm

Sello digital del CFDI:

EPv9USGFFzjWNG1w9O6O6FCxfo209KA6XYh2Y+JrOPN06FXHcfRwV82eByei9BJDH3jzTgfubj5zFMbHv2oRCOPeGIN16OL/GOZOIIZECgww9CtoIVysVce9PuHR39pVS+VOGuurhBfNvAEY+waH+Gikf9OkBWCqbkwG274vfz1ziG6SUAq6y1heKXmA1jv9KqKUHrgiUp74IXw3EwpXP4/NH6wNz2sr129+/MKlhr1unlyOp6TeW+GXJd1xG2DkfinXJ7NPgwkqB6OxpbYyuXjxo368aGvpMWe/fkhr1r7pONbPAjnGNpGvChfqRBzXutSKmZq5hPgkUrUzVxw==

Sello digital del SAT:

IN4pzMGSr3xw3P7w+ekp3Tm9BikGj30SzC/dwb05OJSEn6NVOtcfOMU2DXAWTgY2xi1j0Ji3zup9Y0PuWer9kv6qJP3bVjP8KX+txmT4TCrW362mY1LO6fDwMLagr9TyXpHv9uMlwWc9bOTr4rhOm9uOg1gdaM+s9SY4JH69MpyG65Lp0+ic217G5SUyGo4Zh9+GDuLj9xEmOdC16FGt+AG0xh1sh5UGmkIOx4K2NF1wPwUpMVsGr7jxDryR+jz1696PR0aOGkHqz7mYZHeB3qkQZ88v6fzfyvDNNQcle5ZgOpA5/B1U6OayRGVB8HFM+TvMKUJf+eC/qw==



(Dieciocho mil ochocientos veinte pesos 91/100 m.n.)

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

| | |
|------------------|-----------|
| Subtotal | 16,224.92 |
| Subtotal iva 16% | 16,224.92 |
| Subtotal iva 0% | 0.00 |
| IVA 16 % | 2,595.99 |
| Total | 18,820.91 |

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

Folio del SAT: 62C1B11D-B7F2-F24A-8774-F792354EDFAA Fecha de certificación: 20/feb./2021 13:21:40

Certificado del emisor: 00001000000411278314 Certificado del SAT: 00001000000502000436

CFDI 3.3