



Proveedora MIDA, S.A. de C.V.  
Blvd. Torres Landa 206 PTE  
Los Fresnos  
León, Guanajuato CP: 37530  
RFC: PMI180515SG1

# FACTURA

| Fecha                 | Folio  |
|-----------------------|--------|
| 28/ago./2021 14:31:49 | TA9219 |

| Cliente  |
|--|
| ECODELI COMERCIAL S.A. DE C.V.<br><br>AV. RESTAURADORES OTE. 1001-2<br>LOS ARCOS<br>LEON, GTO CP: 37490<br>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                           | KG/KGM       | 25       | 1.00  | 46.2931  | 1,157.33    | 1,157.33 |
| BBN90120  | 24111503 | BOLSA BAJA NATURAL 90X120                          | KG/KGM       | 100      | 4.00  | 46.2931  | 1,157.33    | 4,629.31 |
| BBN3545   | 24111503 | BOLSA BAJA NATURAL 35X45                           | KG/KGM       | 50       | 2.00  | 46.2931  | 1,157.33    | 2,314.66 |
| BAR4060   | 24111503 | BOLSA ALTA ROLLO 40X60 REYMA                       | KG/KGM       | 19.8     | 1.04  | 43.8793  | 835.02      | 868.81   |
| BAR2030   | 24111503 | BOLSA ALTA ROLLO 20X30 REYMA                       | KG/KGM       | 20.2     | 0.99  | 43.8793  | 897.33      | 886.36   |
| BAR3545   | 24111503 | BOLSA ALTA ROLLO 35X45 REYMA                       | KG/KGM       | 17       | 1.04  | 43.8793  | 716.11      | 745.95   |
| HMCUMER   | 52151500 | CUCHARA MEDIANA ECONOMICO REYHER CAJA KIT C/40/25s | CAJA/XBX     | 5        | 5.00  | 144.9353 | 144.94      | 724.68   |
| HMTMR     | 52151500 | TENEDOR MEDIANO REYHER REYNBOW CAJA KIT C/40/25s   | CAJA/XBX     | 10       | 10.00 | 157.3275 | 157.33      | 1,573.27 |
| HMV4CH    | 52151504 | VASO 4 CH REYMA CAJA KIT 20 C/50                   | CAJA/XBX     | 5        | 5.00  | 354.3103 | 354.31      | 1,771.55 |
| HMV8      | 52151504 | VASO 8 REYMA CAJA KIT 20 C/50                      | CAJA/XBX     | 5        | 5.00  | 438.7931 | 438.79      | 2,193.97 |
| HMCN7X7D  | 52151502 | CONTENEDOR 7X7 REYMA C/DIV CAJA KIT 4 C/50         | CAJA/XBX     | 2        | 2.00  | 327.5862 | 327.59      | 655.17   |
| HMCUGDR   | 52151500 | CUCHARA GRANDE REYHER REYNBOW CAJA KIT C/40/25s    | CAJA/XBX     | 2        | 2.00  | 266.1638 | 266.16      | 532.33   |
| HMCH855MA | 52151502 | CHAROLA 855 MARIEL BULTO KIT 10 C/50               | BULTO/XSA    | 5        | 5.00  | 218.1034 | 218.10      | 1,090.52 |

Cadena original del complemento de certificación digital del SAT:

[[1.1|01B9AAC9-9ECE-AC45-85F4-E635A8B2D6D0|2021-08-28T14:30:49|SCD110105654|NnuA/H7o3y+5Dn6dFo5CHHSyCxVgeHBfQWuzm5eLkrf0K13ve9skbZKu3dfvsr85jL2ekIz81eFQKZpZJgF7mTcR3p1mGX18QaTmtnct9BgGmuA3PG2Sfnt3XO6k+CjNdwPo0cT8WF7K006F4Cj80MgoWdNsc70Eq0afo/0dn9eABFVnZkbwMy65sC90tiklD0IvbmAOkdmVuTgwRthL6MoKsdrDpJelh0wrm/lsJp640bx+DV2KKAhSM187pzWup4HBjBdCYk3gBDr11/Y+gY/x2k1z3Mfo6g4X9Wx980GJBv2/1D61dk5hJyV88aKuyBsAD5

Sello digital del CFDI:

NnuA/H7o3y+5Dn6dFo5CHHSyCxVgeHBfQWuzm5eLkrf0K13ve9skbZKu3dfvsr85jL2ekIz81eFQKZpZJgF7mTcR3p1mGX18QaTmtnct9BgGmuA3PG2Sfnt3XO6k+CjNdwPo0cT8WF7K006F4Cj80MgoWdNsc70Eq0afo/0dn9eABFVnZkbwMy65sC90tiklD0IvbmAOkdmVuTgwRthL6MoKsdrDpJelh0wrm/lsJp640bx+DV2KKAhSM187pzWup4HBjBdCYk3gBDr11/Y+gY/x2k1z3Mfo6g4X9Wx980GJBv2/1D61dk5hJyV88aKuyBsAD5G1VCsnNj90bg==

Sello digital del SAT:

O3rQ1FecZk9406FuGNb6hOL1o5JilUudzxAch1LWg11DIKKGxkIRp+XklnUJAcQvMALKDeL4M4zR2kMRUALRf33KEcmj7FryLIUOxyFbH6WcRj5DGR2IwC33695E5go7pmQgAC05H9QnWc/C56k4Iiy7QgBpSSb4GYdaFnlQueWMNBS9NICvBcKTR6PbFE5IYJqJJeGsdAyt0e9dqZovx2xJpL4w1kIO+5skr18a2mhjULUVkOva5DaQYAL1zJHMJT/dNIOKiaox76xSRIMKGR4169yMoCaPFY48GjPBJZQ4/YsallRpSgx916POMT1EG3ZUjw/egDwdw==

|  |                  |                  |
|--|------------------|------------------|
| <p>(Veintidos mil doscientos seis pesos 95/100 m.n.)</p> <p>Pago en parcialidades o diferido - PPD<br/>Forma de pago: Por definir - 99<br/>Uso del CFDI: Adquisición de mercancías - G01</p> | Subtotal         | 19,143.92        |
|  | Subtotal iva 16% | 19,143.92        |
|  | Subtotal iva 0%  | 0.00             |
|  | IVA 16 %         | 3,063.03         |
|  | <b>Total</b>     | <b>22,206.95</b> |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: General de Ley Personas Morales  
Folio del SAT: 01B9AAC9-9ECE-AC45-85F4-E635A8B2D6D0 Fecha de certificación: 28/ago./2021 14:30:49  
Certificado del emisor: 00001000000411278314 Certificado del SAT: 00001000000502000436