



Factura  
I Ingreso  
KKDO22845

Folio Fiscal  
F8060284-133A-45CF-AD1F-4FA745437EC5

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000400024363 |

| DATOS DEL CLIENTE                                                                                                                                                                   | DATOS DEL EMISOR                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CAP811007MT7<br>COMISION DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO<br>Uso del CFDI: P01: Por definir<br>FECHA DE CONSUMO: 22/05/2018 19:29:03<br>TICKET: 535986-2 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77536, 24/05/2018 09:07:35<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>139: KK Fabrica Cumbres Cancun |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 24/05/2018 09:07:35     | \$ 199.00 MXN |

| Cantidad  | Unidad   | Descripción                                                                                                                                                                                                                                                                                        | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
|-----------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|----------|----------|------|
| 1.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>D PASTELILLO CRULLER<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>13.20</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.11</td></tr></table>      | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 13.20 | 002 | Tasa | 0.160 | 2.11 | \$ 13.20 | \$ 13.20 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                                    |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                             | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 13.20     | 002      | Tasa                                                                                                                                                                                                                                                                                               | 0.160          | 2.11    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 4.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>D RELLENA CREMA PASTELERA<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>52.78</td><td>002</td><td>Tasa</td><td>0.160</td><td>8.45</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 52.78 | 002 | Tasa | 0.160 | 8.45 | \$ 13.20 | \$ 52.78 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                                    |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                             | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 52.78     | 002      | Tasa                                                                                                                                                                                                                                                                                               | 0.160          | 8.45    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 4.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>DS PASTELILLO BROWNIE<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>52.78</td><td>002</td><td>Tasa</td><td>0.160</td><td>8.45</td></tr></table>     | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 52.78 | 002 | Tasa | 0.160 | 8.45 | \$ 13.20 | \$ 52.78 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                                    |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                             | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 52.78     | 002      | Tasa                                                                                                                                                                                                                                                                                               | 0.160          | 8.45    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 3.00      | EA Pieza | 90101700: Servicios de cafetería<br>DS RELLENA CAJETA<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>39.59</td><td>002</td><td>Tasa</td><td>0.160</td><td>6.33</td></tr></table>                      | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 39.59 | 002 | Tasa | 0.160 | 6.33 | \$ 13.20 | \$ 39.59 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                                    |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                             | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 39.59     | 002      | Tasa                                                                                                                                                                                                                                                                                               | 0.160          | 6.33    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | EA Pieza | 50181900: Pan, galletas y pastelitos dulces<br>CAJA DOCENA CHOCOMANIA<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>13.20</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.11</td></tr></table>      | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 13.20 | 002 | Tasa | 0.160 | 2.11 | \$ 13.20 | \$ 13.20 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                                    |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                             | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 13.20     | 002      | Tasa                                                                                                                                                                                                                                                                                               | 0.160          | 2.11    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |

|                    |                                          |            |           |
|--------------------|------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 01 Efectivo.                             | SUBTOTAL   | \$ 171.55 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición          | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                      | IVA 16.00% | \$ 27.45  |
| IMPORTE CON LETRA: | CIENTO NOVENTA Y NUEVE PESOS 00/100 M.N. | Total      | \$ 199.00 |

Cadena Original

||1.1|F8060284-133A-45CF-AD1F-4FA745437EC5|2018-05-24T09:05:52|EEL961104G96|BiPDPCOQ8YyQ8scbLMlfqc0Drwz9kat0GAWrUWpdOQBrg9F4Q0mrJ9c7NqeoF4whnQx3tbqYIZHLS74i5sAMqOoDC4bLm6hKCvMQ4VvzsQw6IDN1mHvVBFNXV/J8neqQYxwAzRrTzoWX+yCv7l+jLWVxn77sxMaZ4wcbY4XxzA2CkEXuTKoe8P2ZI0b9jdZT+7FI2ECy0k26O7g8Lh2W0XtuRoBkiUPqbLjVcl1EG0oOQI2lInlmmXZaWT6r5h1BVh71iNIgHk32iefmMIOFoNXsDcr20DwdqvBcCwKJWS7LSWioQph4Dnl0IIRUfZ41xFG02JZjFFkL11uw9zecAw==|00001000000405003200||

Sello digital del CFDI:

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Sello digital del SAT:

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|                                      |
|--------------------------------------|
| Folio fiscal                         |
| F8060284-133A-45CF-AD1F-4FA745437EC5 |
| No. serie del certificado SAT:       |
| 00001000000405003200                 |
| Fecha y hora de certificación:       |
| 24/05/2018 09:05:52                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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