



Factura  
I Ingreso  
KKDR21376

Folio Fiscal  
776165DB-E970-43BF-9D09-A9BBEB1621DA

VIGENTE

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

| DATOS DEL CLIENTE                                                                                                                                                          | DATOS DEL EMISOR                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| FPM050330BP6<br>FUNDACION DE PARQUES Y MUSEOS DE COZUMEL QUINTANA ROO<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 09/11/2018 13:00:23<br>TICKET: 314943-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77503, 10/11/2018 07:23:27<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>166: KK Malecon Cancun |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 10/11/2018 07:23:27     | \$ 24.00 MXN  |

| Cantidad                                                                                                                                                                                                             | Unidad    | Descripción                                                          | Valor Unitario | Importe  | Descuento |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------|----------------|----------|-----------|-----------|--|--|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|
| 1.00                                                                                                                                                                                                                 | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>DS PASTELILLO BROWNIE | \$ 22.22       | \$ 22.22 | \$ 0      |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |
| <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>22.22</td><td>003</td><td>Tasa</td><td>0.080</td><td>1.78</td></tr></table> |           |                                                                      |                |          |           | TRASLADOS |  |  |  |  | Base | Impuesto | Factor | Tasa | Importe | 22.22 | 003 | Tasa | 0.080 | 1.78 |
| TRASLADOS                                                                                                                                                                                                            |           |                                                                      |                |          |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |
| Base                                                                                                                                                                                                                 | Impuesto  | Factor                                                               | Tasa           | Importe  |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |
| 22.22                                                                                                                                                                                                                | 003       | Tasa                                                                 | 0.080          | 1.78     |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |

|                    |                                 |            |          |
|--------------------|---------------------------------|------------|----------|
| FORMA DE PAGO:     | 01 Efectivo.                    | SUBTOTAL   | \$ 22.22 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición | DESCUENTO  | \$ 0     |
| MONEDA:            | MXN                             | IEPS 8.00% | \$ 1.78  |
|                    |                                 | IVA 0.00%  | \$ 0.00  |
|                    |                                 | Total      | \$ 24.00 |
| IMPORTE CON LETRA: | VEINTICUATRO PESOS 00/100 M.N.  |            |          |

Cadena Original

||1.1|776165DB-E970-43BF-9D09-A9BBEB1621DA|2018-11-10T07:23:57|EEL961104G96|dviS8FhZIPf7xP4gYfvxLVmwpvmmAPzNL20CP1jxbyugpR+VvAJU9jgoAqteg8/nqdF/Conn+E5gsGnJBakGinydqvh6/zTLBC/r1dWZJzEH+LWGu5coDXFxGyRyZdiKGpXwT8OYx9T52hmWq1tlzMtkmoJXh/JY64wDf76t7skhYyx6zf2axOgSX3IDJ9J8fM3M76oOJC97eti2vrWp/u2IBTJuwc+XC1f8ufhkeluTpVI0pwsziOgTO0WDF07uh5jrp7CyQJ5jRsTBxmQ4b4RipUnAgLGrrGm5uHeav2MfQDAT32Sv0ApLPTZOox/G941QWUI0nodztD7G/HrRw==|00001000000405003200||

Sello digital del CFDI:

dviS8FhZIPf7xP4gYfvxLVmwpvmmAPzNL20CP1jxbyugpR+VvAJU9jgoAqteg8/nqdF/Conn+E5gsGnJBakGinydqvh6/zTLBC/r1dWZJzEH+LWGu5coDXFxGyRyZdiKGpXwT8OYx9T52hmWq1tlzMtkmoJXh/JY64wDf76t7skhYyx6zf2axOgSX3IDJ9J8fM3M76oOJC97eti2vrWp/u2IBTJuwc+XC1f8ufhkeluTpVI0pwsziOgTO0WDF07uh5jrp7CyQJ5jRsTBxmQ4b4RipUnAgLGrrGm5uHeav2MfQDAT32Sv0ApLPTZOox/G941QWUI0nodztD7G/HrRw==

Sello digital del SAT:

DZV6hD9qQ96Ls7kHFBRLYKhxfapFSdhX8cEuvjz8ysxVWwV5ed1KDwsUQTb3uh7G+D3FxlEMOpeYYp8TAY72s0hjeauQMutzk6bf4f30+STTtOtgGphyIGIUUgzsqrCMlhCReefwhxSzExfnesDC5o2Lj8bG+/bnGp2hBDp4O20+yeNa6Fw4dMz2XetRKPU2SjnYGLQcTltJp+bizVO37FNRwhMm6NwJNRroufEQmGarVoPczuqSTyhTmABDSnAjwycUUCTFV5/OSi/SjCSt0WsQPin+gWUqmQZ7iOplmVkeKniWa1GlsS9n0vTfp/BRCoaWGLcXs5rEJJY2l/yA==



Folio fiscal

776165DB-E970-43BF-9D09-A9BBEB1621DA

No. serie del certificado SAT:

00001000000405003200

Fecha y hora de certificación:

10/11/2018 07:23:57

RFC del proveedor de certificación:

EEL961104G96

Este Documento es una representación impresa de un CFDI