



Factura  
I Ingreso  
KKDW21067

Folio Fiscal  
66F0C0B9-4AC0-4A78-8D00-D8AC3D232FA4

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000406541855 |

| DATOS DEL CLIENTE                                                                                                                                                      | DATOS DEL EMISOR                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| API940317RZA<br>ADMINISTRACION PORTAURIA INTEGRAL DE QUINTANA ROO<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 06/09/2019 10:30:11<br>TICKET: 208163-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77710, 06/09/2019 17:28:53<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>179: KK Paseo del Carmen Cancún |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 06/09/2019 17:28:53     | \$ 117.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                                  | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|----------|----------|------|
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>D RELLENO FRAMBUESA<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>25.00</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.00</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 25.00 | 003 | Tasa | 0.080 | 2.00 | \$ 25    | \$ 25.00 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                              |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                       | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 25.00     | 003       | Tasa                                                                                                                                                                                                                                                                                         | 0.080          | 2.00    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 2.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>DS PAY DE GALLETA<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>55.56</td><td>003</td><td>Tasa</td><td>0.080</td><td>4.44</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 55.56 | 003 | Tasa | 0.080 | 4.44 | \$ 27.78 | \$ 55.56 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                              |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                       | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 55.56     | 003       | Tasa                                                                                                                                                                                                                                                                                         | 0.080          | 4.44    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>DS PAY FRUTOS ROJOS<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>27.78</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.22</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 27.78 | 003 | Tasa | 0.080 | 2.22 | \$ 27.78 | \$ 27.78 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                              |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                       | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 27.78     | 003       | Tasa                                                                                                                                                                                                                                                                                         | 0.080          | 2.22    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |

|                    |                                     |            |           |
|--------------------|-------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 28 Tarjeta de Débito.               | SUBTOTAL   | \$ 108.34 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición     | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                 | IEPS 8.00% | \$ 8.66   |
| IMPORTE CON LETRA: | CIENTO DIECISIETE PESOS 00/100 M.N. | Total      | \$ 117.00 |

Cadena Original

||1.1|66F0C0B9-4AC0-4A78-8D00-D8AC3D232FA4|2019-09-06T17:31:31|EEL961104G96|D0HJslMnY2Uu3pE294gDypVMWwXego1F20QQwqHYQfmZ6/VP0xoYXk4AlterKiJjOK0hiX+hwQl8JIZn81VdhO/5d98BD3XtOKNaMLTw+csV0m7rzXxbtfVKwQLZowmNedAQ/1LKUYe73Nu6qmJSbXJxSykOGM7nm018vyAnCAG8NJwgpjRVYwBWFwKf42wZePbAuR6o4XN4W5w2i9A+rxkl1LKuAiZLbriUtfjDuKCqeSUKzu7fgUqd/3mPp4Sjhuz9dbPzCzH3LZoP9XAZPueZ0lbovUzdsOiNfv/vh5NrKSA9pJfzB+W/NViECNoKmDnx8rXmyN6B2ycag==|00001000000405003200||

Sello digital del CFDI:

D0HJslMnY2Uu3pE294gDypVMWwXego1F20QQwqHYQfmZ6/VP0xoYXk4AlterKiJjOK0hiX+hwQl8JIZn81VdhO/5d98BD3XtOKNaMLTw+csV0m7rzXxbtfVKwQLZowmNedAQ/1LKUYe73Nu6qmJSbXJxSykOGM7nm018vyAnCAG8NJwgpjRVYwBWFwKf42wZePbAuR6o4XN4W5w2i9A+rxkl1LKuAiZLbriUtfjDuKCqeSUKz

Sello digital del SAT:

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|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 66F0C0B9-4AC0-4A78-8D00-D8AC3D232FA4 |
| No. serie del certificado SAT:       |
| 00001000000405003200                 |
| Fecha y hora de certificación:       |
| 06/09/2019 17:31:31                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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