



Factura  
I Ingreso  
KKAZ54024

Folio Fiscal  
62A7BA6D-B045-4115-A43C-F9237CE8162C

VIGENTE

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

| DATOS DEL CLIENTE                                                                                                                                                                          | DATOS DEL EMISOR                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CAP811007MT7<br>COMISIÓN DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 15/11/2019 14:00:41<br>TICKET: 1567246-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.15620, 21/11/2019 13:20:15<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>185: KK Aeropuerto Filtros |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 21/11/2019 13:20:15     | \$ 373.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                              | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|-----------|-----------|------|
| 1.00      | H87 Pieza | 90101500: Establecimientos para comer y beber<br>KRISPY BITES N<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>45.37</td><td>003</td><td>Tasa</td><td>0.080</td><td>3.63</td></tr></table>  | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 45.37  | 003 | Tasa | 0.080 | 3.63  | \$ 45.37  | \$ 45.37  | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 45.37     | 003       | Tasa                                                                                                                                                                                                                                                                                     | 0.080          | 3.63    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 1.00      | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>DOCENA SELECT N<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>226.85</td><td>003</td><td>Tasa</td><td>0.080</td><td>18.15</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 226.85 | 003 | Tasa | 0.080 | 18.15 | \$ 226.85 | \$ 226.85 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 226.85    | 003       | Tasa                                                                                                                                                                                                                                                                                     | 0.080          | 18.15   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 1.00      | H87 Pieza | 90101700: Servicios de cafetería<br>CAFÉ MOCHA CALIENTE 16<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>68.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>10.90</td></tr></table>      | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 68.10  | 002 | Tasa | 0.160 | 10.90 | \$ 68.1   | \$ 68.10  | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                          |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                   | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 68.10     | 002       | Tasa                                                                                                                                                                                                                                                                                     | 0.160          | 10.90   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |

|                    |                                              |            |           |
|--------------------|----------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 01 Efectivo.                                 | SUBTOTAL   | \$ 340.32 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición              | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                          | IVA 16.00% | \$ 10.90  |
|                    |                                              | IEPS 8.00% | \$ 21.78  |
|                    |                                              | Total      | \$ 373.00 |
| IMPORTE CON LETRA: | TRESCIENTOS SETENTA Y TRES PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|62A7BA6D-B045-4115-A43C-F9237CE8162C|2019-11-21T13:23:18|EEL961104G96|PFp+FlEh2V+sQNoWn8mzzN/xtduUuJVvzv077HSGaT65wjLARZAm2l46njdHJFbVYLFITad0kjLNR52Zdrc47S2V/oRteEM3DQpdjbzkwzi9c9DJvQ7kfYuBflyM+A19w1oF8t9rg5mYLQPr0JKtGgFbQq+PccPCrGc+85otHMS7NxFB8m1Rx/ywQdmBrjowZVf6X7S55MZhoQXn3lhGAS4d7iqmm1uU8OACumvZYzWuXb3iPhRZ5GDFwk2UW6UGp8aUGN/hsc54RWWhdOIZi1PDKr7u+YqTbIMMsZBFw3cDOHEgha5lk1sSN+XeDqBh3wgKgistH6cvPGK0/ODu5vsQ==||00001000000405003200||

Sello digital del CFDI:

PFp+FlEh2V+sQNoWn8mzzN/xtduUuJVvzv077HSGaT65wjLARZAm2l46njdHJFbVYLFITad0kjLNR52Zdrc47S2V/oRteEM3DQpdjbzkwzi9c9DJvQ7kfYuBflyM+A19w1oF8t9rg5mYLQPr0JKtGgFbQq+PccPCrGc+85otHMS7NxFB8m1Rx/ywQdmBrjowZVf6X7S55MZhoQXn3lhGAS4d7iqmm1uU8OACumvZYzWuXb3iPhRZ5GD

Sello digital del SAT:

UThraJnst9hyBE1uXboU421bKcfYUapWGyeXOTLxbduU5R6w+TJ8fr8Uappfe4z8NaWCxpupcVBIBBtToA6h5I7lhm1Spx4yXgsWvtpfz4OUJhVKO0MuMkK0m7V  
Tt0xKtZFXvhjIzhoyio5wmrHCOyDlmHv4ONadf4xvrikAkBEe39kcUjoMv4OM/XENfW7mlx4nOSsFHx4HjagDbO+ZtU1SG4Xt+TWOLJcxS2xMYjf7EIYjYPqiHw9BKK  
0CvmV1vv0UgmRqd5s+a3/itouwuOohNO0Qm2+Vx3wHSKWQMalAonC8xFwsb/Lw1zm1OUPGFCQPbqhqeOPYI4EIUEBiA==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 62A7BA6D-B045-4115-A43C-F9237CE8162C |
| No. serie del certificado SAT:       |
| 00001000000405003200                 |
| Fecha y hora de certificación:       |
| 21/11/2019 13:23:18                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

Este Documento es una representación impresa de un CFDI