



Factura  
I Ingreso  
KKDO26021

Folio Fiscal  
3768596C-5E05-45AB-B160-DF553017EF9F

VIGENTE

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

| DATOS DEL CLIENTE                                                                                                                                                      | DATOS DEL EMISOR                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| API940317RZA<br>ADMINISTRACIÓN PORTUARIA INTEGRAL DE QUINTANA ROO<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 29/01/2020 12:53:01<br>TICKET: 658948-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77536, 30/01/2020 15:44:17<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 |
|-------------------------|---------------|
| 30/01/2020 15:44:17     | \$ 145.00 MXN |

| Cantidad  | Unidad                    | Descripción                                                                                                                                                                                                                                                                                      | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
|-----------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|----------|----------|------|
| 1.00      | H87 Pieza                 | 90101500: Establecimientos para comer y beber<br>DS COCOA VELVET PRETZEL<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>21.55</td><td>002</td><td>Tasa</td><td>0.160</td><td>3.45</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 21.55 | 002 | Tasa | 0.160 | 3.45 | \$ 21.55 | \$ 21.55 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                                  |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                           | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 21.55     | 002                       | Tasa                                                                                                                                                                                                                                                                                             | 0.160          | 3.45    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | H87 Pieza                 | 90101500: Establecimientos para comer y beber<br>DS RED VELVET BERRIES<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>21.55</td><td>002</td><td>Tasa</td><td>0.160</td><td>3.45</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 21.55 | 002 | Tasa | 0.160 | 3.45 | \$ 21.55 | \$ 21.55 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                                  |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                           | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 21.55     | 002                       | Tasa                                                                                                                                                                                                                                                                                             | 0.160          | 3.45    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 2.00      | H87 Pieza                 | 90101500: Establecimientos para comer y beber<br>DS COCOA VELVET TRUFFLE<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>43.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>6.90</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 43.10 | 002 | Tasa | 0.160 | 6.90 | \$ 21.55 | \$ 43.10 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                                  |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                           | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 43.10     | 002                       | Tasa                                                                                                                                                                                                                                                                                             | 0.160          | 6.90    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | E48<br>Unidad de servicio | 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>21.55</td><td>002</td><td>Tasa</td><td>0.160</td><td>3.45</td></tr></table>                    | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 21.55 | 002 | Tasa | 0.160 | 3.45 | \$ 21.55 | \$ 21.55 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                                  |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                           | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 21.55     | 002                       | Tasa                                                                                                                                                                                                                                                                                             | 0.160          | 3.45    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 1.00      | E48<br>Unidad de servicio | 90101700: Servicios de cafetería<br>D ORIGINAL GLASEADA<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>17.24</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.76</td></tr></table>                  | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 17.24 | 002 | Tasa | 0.160 | 2.76 | \$ 17.24 | \$ 17.24 | \$ 0 |
| TRASLADOS |                           |                                                                                                                                                                                                                                                                                                  |                |         |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                                                                           | Tasa           | Importe |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |
| 17.24     | 002                       | Tasa                                                                                                                                                                                                                                                                                             | 0.160          | 2.76    |           |  |  |      |          |        |      |         |       |     |      |       |      |          |          |      |

|                    |                                           |            |           |
|--------------------|-------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 28 Tarjeta de Débito.                     | SUBTOTAL   | \$ 124.99 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición           | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                       | IVA 16.00% | \$ 20.01  |
| IMPORTE CON LETRA: | CIENTO CUARENTA Y CINCO PESOS 00/100 M.N. | Total      | \$ 145.00 |

Cadena Original

||1.1|3768596C-5E05-45AB-B160-DF553017EF9F|2020-01-30T14:46:31|EEL961104G96||47hkpJnJEuLxcxBgyX8oX3FmHnmYITdjf42ycKsi32dnvxk4AQ4IN5J7BksKM3Zesfub7Xz5sflEfWxjrXdK6TRLyKbaNDdcxr8KL8Y3oMij9KjmLiXhemExkZv9h9GVleBmjllindyZ8CV7ajDB57ca7ON8gkpyLvu509fYRGid71bE+RdvcYyCRFotQ9VaPJhIPDqlGht1zHjSf6lO5FRfWMKxclNhbUWKIEm1y7jDhbl5gCFUSKxzeb9ujb53FHlxzdpH9V8vAYFZGdqFZvsDJmajq1EDqleD5pOyHDG1VWkMvDDLktHTjHCguK8xQakKwhqbm5d+gVCB2hmTA==|00001000000405003200||

Sello digital del CFDI:

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Sello digital del SAT:

D4/JEU0pPIXovI9ekpDfPXWGZa+Hr0zB99//fgxS7p1mKcxjSKOQmY55ek6Gh4xkyKQepOoN1QCQ2sXXIYkcusvyQl/Oz8OPBUtnlGrOcZbyOhKNBWdNBek8Lwo9qwdWtCVZqY8yQDFm0BMhleP+WTtWOuoG26eCvyLNUqKN7+uF5tRwA6j4ySl4pEmg2JQgdTi/0e4yInVutwTF6rXw5H/vRxBO2ewXvlzUJOVNQIU4Xz06YC1l0yw0rmolYWRipPJunNZGAjOrKF1mGcventeh8krJG0MnBGqFB2HKbkLOqm3w54Qfg7dH1CI6HaSTibXGnkXFcrbaB/NPovKQ==



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|--------------------------------------|
| Folio fiscal                         |
| 3768596C-5E05-45AB-B160-DF553017EF9F |
| No. serie del certificado SAT:       |
| 00001000000405003200                 |
| Fecha y hora de certificación:       |
| 30/01/2020 14:46:31                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

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