



Folio

A43257

ELDELI SA DE CV

Huayacan No. SM 311, MZ 33, LT 1-02, Int. 115, 77533, Benito Juárez, Quintana Roo, MEX

Teléfono 9983121515

RFC ELD210216QC6

Régimen F. 601 - General de Ley Personas Morales

Comprobante de Ingreso

Folio Fiscal FFA7BA6F-E53F-4D8F-8A07-918B748D1C7C

Lugar emisión Cancún, Quintana Roo, 77533

Fecha emisión 2022-07-21 12:42:07

Fecha certific. 2022-07-21 12:42:08

Num. certificado 00001000000504204971

Receptor

Razón Social	Colegio de Educación Profesional Técnica del Estado de Quintana Roo
RFC	CEP990226J97
Domicilio	Avenida Juárez No. 108, Col. Centro, Othón P. Blanco, Quintana Roo, MEX
Teléfono	9831382269
Uso del CFDI	G01 - Adquisición de mercancías

Clave ProdServ	Concepto	Cant.	Unidad	Precio Unitario	Importe
90101501	Consumo de Alimentos y Bebidas	1	E48	\$60.344828	\$60.34
90101501	Consumo de Alimentos y Bebidas	1	E48	\$146.551724	\$146.55
90101501	Consumo de Alimentos y Bebidas	1	E48	\$206.896552	\$206.90
90101501	Consumo de Alimentos y Bebidas	1	E48	\$38.793103	\$38.79
90101501	Consumo de Alimentos y Bebidas	1	E48	\$159.482759	\$159.48
90101501	Consumo de Alimentos y Bebidas	1	E48	\$51.724138	\$51.72
90101501	Consumo de Alimentos y Bebidas	1	E48	\$34.482759	\$34.48
90101501	Consumo de Alimentos y Bebidas	1	E48	\$38.793103	\$38.79

Forma de pago	Método de pago	Condiciones de pago	Moneda	Subtotal	\$737.07
01 Efectivo	PUE Pago en una sola exhibición	Contado	MXN	IVA (16.00%)	\$117.93
Importe en letra				Total	\$855.00



Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

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Número de serie del certificado del SAT

00001000000504204971

Este documento es una representación impresa de un CFDI



JORG MICHEL RODRIGUEZ
MIRJ8509248U9
AV LABNA, Int LOCAL D Ext NO. 76, Supermanzana 20 Centro, Benito Juárez,
Quintana Roo, México, C.P. 77500
Régimen fiscal: 621 - Incorporación Fiscal
Numero de certificado: 00001000000411982672
E-mail: info@salchichoneriamichel.com

Página 1 de 1

CFDI de Ingreso

Serie y Folio AA 3059
Lugar de expedición 77500
Fecha y hora de emisión 21 Jul. 2022 - 15:31:01

Cliente

COLEGIO DE EDUCACIÓN PROFESIONAL TECNICA DEL ESTADO
DE QUINTANA ROO
CEP990226J97
AV JUÁREZ, 108, COL. CENTRO, CHETUMAL, QUINTANA ROO, C.P. 77000
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	E48	CONSUMO DE ALIMENTOS Código SAT: 50112000	\$	913.79	1.00	\$ 913.79 \$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo de factor: Tasa	Tasa o cuota: 0.160000	Base: \$ 913.79 Importe: \$ 146.20		

Subtotal \$ 913.79
IVA Traslado (0.160000) \$ 146.20

(MIL SESENTA PESOS MEXICANOS 00/100 M.N.)

Total MXN \$ 1,060.00

Método de pago PUE - Pago en una sola exhibición

Forma de pago 99 - Por definir

Fecha tipo de cambio 2022-05-30



Folio fiscal
d62515c9-0210-4c6e-b544-39b91904f864

RFC proveedor de certificación

SNF171020F3A

Cadena original del timbre

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Número de certificado SAT

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Sello digital del SAT

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Fecha y hora de certificación

21 Jul. 2022 - 15:31:01

Sello digital del CFDI

[[{"1": "1967515c9-0210-4c6e-b544-39b91904f864", "2": "d62515c9-0210-4c6e-b544-39b91904f864", "3": "SNF171020F3A", "4": "DPWE", "5": "2022-07-21T15:31:01", "6": "AA 3059", "7": "77500", "8": "2022-07-21T15:31:01", "9": "2022-07-21T15:31:01", "10": "2022-07-21T15:31:01", "11": "2022-07-21T15:31:01", "12": "2022-07-21T15:31:01", "13": "2022-07-21T15:31:01", "14": "2022-07-21T15:31:01", "15": "2022-07-21T15:31:01", "16": "2022-07-21T15:31:01", "17": "2022-07-21T15:31:01", "18": "2022-07-21T15:31:01", "19": "2022-07-21T15:31:01", "20": "2022-07-21T15:31:01", "21": "2022-07-21T15:31:01", "22": "2022-07-21T15:31:01", "23": "2022-07-21T15:31:01", "24": "2022-07-21T15:31:01", "25": "2022-07-21T15:31:01", "26": "2022-07-21T15:31:01", "27": "2022-07-21T15:31:01", "28": "2022-07-21T15:31:01", "29": "2022-07-21T15:31:01", "30": "2022-07-21T15:31:01", "31": "2022-07-21T15:31:01", "32": "2022-07-21T15:31:01", "33": "2022-07-21T15:31:01", "34": "2022-07-21T15:31:01", "35": "2022-07-21T15:31:01", "36": "2022-07-21T15:31:01", "37": "2022-07-21T15:31:01", "38": "2022-07-21T15:31:01", "39": "2022-07-21T15:31:01", "40": "2022-07-21T15:31:01", "41": "2022-07-21T15:31:01", "42": "2022-07-21T15:31:01", "43": "2022-07-21T15:31:01", "44": "2022-07-21T15:31:01", "45": "2022-07-21T15:31:01", "46": "2022-07-21T15:31:01", "47": "2022-07-21T15:31:01", "48": "2022-07-21T15:31:01", "49": "2022-07-21T15:31:01", "50": "2022-07-21T15:31:01", "51": "2022-07-21T15:31:01", "52": "2022-07-21T15:31:01", "53": "2022-07-21T15:31:01", "54": "2022-07-21T15:31:01", "55": "2022-07-21T15:31:01", "56": "2022-07-21T15:31:01", "57": "2022-07-21T15:31:01", "58": "2022-07-21T15:31:01", "59": "2022-07-21T15:31:01", "60": "2022-07-21T15:31:01", "61": "2022-07-21T15:31:01", "62": "2022-07-21T15:31:01", "63": "2022-07-21T15:31:01", "64": "2022-07-21T15:31:01", "65": "2022-07-21T15:31:01", "66": "2022-07-21T15:31:01", "67": "2022-07-21T15:31:01", "68": "2022-07-21T15:31:01", "69": "2022-07-21T15:31:01", "70": "2022-07-21T15:31:01", "71": "2022-07-21T15:31:01", "72": "2022-07-21T15:31:01", "73": "2022-07-21T15:31:01", "74": "2022-07-21T15:31:01", "75": "2022-07-21T15:31:01", "76": "2022-07-21T15:31:01", "77": "2022-07-21T15:31:01", "78": "2022-07-21T15:31:01", "79": "2022-07-21T15:31:01", "80": "2022-07-21T15:31:01", "81": "2022-07-21T15:31:01", "82": "2022-07-21T15:31:01", "83": "2022-07-21T15:31:01", "84": "2022-07-21T15:31:01", "85": "2022-07-21T15:31:01", "86": "2022-07-21T15:31:01", "87": "2022-07-21T15:31:01", "88": "2022-07-21T15:31:01", "89": "2022-07-21T15:31:01", "90": "2022-07-21T15:31:01", "91": "2022-07-21T15:31:01", "92": "2022-07-21T15:31:01", "93": "2022-07-21T15:31:01", "94": "2022-07-21T15:31:01", "95": "2022-07-21T15:31:01", "96": "2022-07-21T15:31:01", "97": "2022-07-21T15:31:01", "98": "2022-07-21T15:31:01", "99": "2022-07-21T15:31:01", "100": "2022-07-21T15:31:01"}]]



NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00001000000501740840

FECHA DE EMISIÓN

05/08/2022 08:15:53 p.m.

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000509846663

FECHA DE CERTIFICACIÓN

05/08/2022 08:15:53 p.m.

FOLIO FISCAL: 4D6C96D8-F923-4A47-AED8-D423F7F98BF2

EMISOR

NOMBRE: TULAKATACUCHUN SA DE CV
 RFC: TUL120307U14
 RÉGIMEN FISCAL: 601 - General de Ley Personas Morales

RECEPTOR

NOMBRE: COLEGIO DE EDUCACION PROFESIONAL TECNICA
 DEL ESTADO DE QUINTANA ROO
 RFC: CEP990226J97
 USO CFDI: G03 - Gastos en general

DATOS GENERALES

LUGAR EXPEDICIÓN: 77508
 MÉTODO DE PAGO: PUE - Pago en una sola exhibición
 FORMA DE PAGO: 01 - Efectivo

TIPO COMPROBANTE: I - Ingreso
 MONEDA: MXN - Peso Mexicano

CLAVE	UNIDAD	CANT	NO. ID	DESCRIPCIÓN	VALOR UNITARIO	DESC	IMPORTE
90101501	E48 - E48	1.00	XABC01XABC 01	CONSUMO DE ALIMENTOS	\$827.59	\$0.00	\$827.59
IMPUESTOS TRASLADADOS				002 - IVA Tasa 16.00 %	\$132.41		

OBSERVACIONES: factura del día 21 de julio del 2022

SUBTOTAL	\$827.59
002 - IVA Tasa 16.00 %	\$132.41
IMPUESTOS TRASLADADOS	\$132.41
TOTAL	\$960.00

SON: NOVECIENTOS SESENTA PESOS, 00/100 MXN

SIMBOLOGÍA DE CLAVES DE CATÁLOGOS DEL SAT

CLAVE SAT	DESCRIPCIÓN
90101501	Restaurantes
E48	UNIDAD DE SERVICIO

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

RFC DEL PROVEEDOR DE CERTIFICACIÓN: LSO1306189R5

||1.1|4d6c96d8-f923-4a47-aed8-d423f7f98bf2|2022-08-05T20:15:53|LSO1306189R5|cOGY4xbfsZ4v68e39Fy3djKOaTFWZNYAJHvFFXzd/Yr2OO8iAJUIVe2LJiP2JGbgwW/u6RNB5C1qJaEhRY+IqG0RmIL+FSA1dFORdN3c0r/t2eJzy+jMqTyhJt6di3xLJdfrILieauL4lxxdy7hZV58Bzs6ibU4ERh/ci/S9HYT+bWE1ZM1Pi8HcnXwC82kvckKOtgxNutiOSHA28+RZd+t4U/845yur9l/+QW3OnkcaqOI8QIaXN1FFMo2hqncRwXQBC+34dAcVQn1U0u2/kFARdY91RQZEWp0IX4jbcCOpq9Lr0PfwHMx6UPx2aj+mxuZKyukMxbzL9xJdOWw==|00001000000509846663|



SELLO DIGITAL DEL CFDI

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SELLO DEL SAT

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

EFECTOS FISCALES AL PAGO