



DIRECCION DE EXPEDICION:
AV 28 DE JULIO MZA 9 LOTE 13
EJIDO PLAYA DEL CARMEN
SOLIDARIDAD, SOLIDARIDAD, Quintana Roo
SOLIDARIDAD, QUINTANA ROO
México C.P. 77710

FACTURA
HAACC 5084

Exportación: 01 - No aplica
Versión: 4.0
Lugar de Expedición: 77710
Forma de pago: 01: Efectivo
Método de Pago: PUE: Pago en una sola exhibición
Uso CFDI: G03: Gastos en general
Régimen Fiscal: 601: General de Ley Personas Morales

Tipo Comprobante: I: Ingreso
Folio Fiscal: ebfca20d-8039-4b13-89bf-4c59b9a16705
No. Certificado SAT: 00001000000506267356
No. Certificado Emisor: 00001000000503520260
Fecha de Certificación: 2023-10-16T14:30:48
Fecha y Hora de Emisión: 2023-10-16T15:30:46

Emisor del Comprobante Fiscal Digital

TIENDAS EXTRA
RFC: TEX9302097F3
ANTONIO DOVALI JAIME, 70 PISO 14
ZEDEC ED PLAZA SANTA FE
MEXICO
ALVARO OBREGON
Ciudad de Mexico, MEXICO, C.P.: 01210

Receptor del Comprobante Fiscal Digital

Nombre o Razón Social: INSTITUTO DE INFRAESTRUCTURA FISICA
EDUCATIVA DEL ESTADO DE QUINTANA ROO
R.F.C.: IIF100416TA4
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal: 77038

Cantidad	Unidad	Descripción	ClaveProd	Precio Unitario	Subtotal	Descuento	Importe
2	H87	AGUA NATURAL E PURA 1L.	50202301	\$11.50	\$23.00	\$0.00	\$23.00
	Base	Impuesto	TipoFactor	TasaOCuota	Importe	Objeto Impuesto	
	\$23.00	002	Exento		\$0.00	03	
1	H87	AGUA CRISTAL MINERALIZADA 600ML.	50202300	\$14.22	\$14.22	\$0.00	\$14.22
	Base	Impuesto	TipoFactor	TasaOCuota	Importe	Objeto Impuesto	
	\$14.22	002	Tasa	0.160000	\$2.28	02	

Sello Digital del Emisor:

DvG3s75Y00haCpEJLgd8g6WbARCC3Y4GFbV7RePgGCPQ2D6ZdV+mXeVVJinh2hh5AiB33FTszi7X/4IrdSBCF7G9AqZ3YqYHCsFbc4A3iyoeLL77yP5KA1DESQELTABASMxb50dfuz87zidHLtAXklpNqGcyZ203C8X38uJqZehQadNK73py2KtVnL4fA1TJhG/Sigsjgioc+rApkUF2RYRWOHKFE0cievWQXu50PNjd9dMsFtobfXR+KyJQM7iaA3qSDnGnGn2EHZNA631eXoUu5jFgnUaUlrShb4zBYBTtQKE0/ep5Xjd7fthJ2mdiyuqBKpDVE7NTg64g==

Sello Digital del SAT:

ejaT5DjXrYPX7d1Qjnh90Pepc6pv0v4QYnH2cQC2Q0ezbe/JaYD2q711vg38ScQvqnSmLZBfZ5rL/HopuwG44ITKpg9XLFtAyq4fLEBxJITJ5JJFfql6oU1AvWw/8g+it1seSZjfiVAMKYRVDfo5ylZgsG73pmt6ouY/4VZnnt7raE5dNFVH5tdijMW+FA4PEYotQKoa1Y6A2edCe8xymo+POG/w77R2ezT0Je4K0aDrF0PuxSYXnfGXmA6DSJNiUoel5/AydyVWSjSMp/0cQDIjXf+rBw5PmQ5uPE+qRBNCul2ZEAfvfkyla0QNdRT5wLbYB9UBX1Q==

Certificado:

MIIF9DCCA9ygAwBAGIUMDAwMDEwMDAwMDA1MDM1MjAyNjAwDQYJKoZIhvcNAQELBQAwggGEMSAwHgYDVQDDbBVBVRPUKIEQUQgQ0VSVEIGSUNBRE9SQTEuMCwGA1UECgwU0VSvkiDSU8gREUgQUJRNUSU5JU1RSQUNJT04gVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk4zMVwvWgYJKoZIhvcNAQCE01YXZlbnNw25zYWJsZTogQUJRNUSU5JU1RSQUNJT04gQ0V0VFJBTCTBERSBTRVJSWUNBT1MgVFJQVUUVJQTEuMAwGA1UECwwRU0FULUIFUYyBBdXRob3JpdHkxKjAoBgkqhkiG9w0BCQEWG2NvbnRyY3RvLnRlY25pY29Ac2F0LmdvYi5teDEmMCQGA1UECQwdQVYUeHJREFMR08gNzcsIENPTC4gR1VFUJFUK8xZjAMBGNVBBEMBTAMZAwMQswCQYDVQGEwJNWDZEMBgA1UECAwQ0IVREFEIERFIE1FWEDTzETMBEGA1UEBwwKQ1VBVUUhURU1PQZEVMBMGA1UELMMU0FUOTcwNzAxTk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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
TEX9302097F3	TIENDAS EXTRA	IIF100416TA4	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
EBFCA20D-8039-4B13-89BF-4C59B9A16705	2023-10-16T15:30:46	2023-10-16T14:30:48	EDI101020E99
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$39.50	Ingreso	Vigente	Cancelable sin aceptación

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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
TEX9302097F3	TIENDAS EXTRA	IIF100416TA4	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$45.00	Ingreso	Vigente	Cancelable sin aceptación

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