



Factura  
I Ingreso  
KKDK24814

Folio Fiscal  
10A828D6-D6CA-4049-87D6-423F98E778FE

VIGENTE

|                                                                                                                                                                                                                                                                      |  |                                                                                                                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| REGIMEN FISCAL                                                                                                                                                                                                                                                       |  | NO. SERIE DEL CSD:                                                                                                                                 |  |
| 601: General de Ley Personas Morales                                                                                                                                                                                                                                 |  | 00001000000507605169                                                                                                                               |  |
| DATOS DEL CLIENTE                                                                                                                                                                                                                                                    |  | DATOS DEL EMISOR                                                                                                                                   |  |
| APE170630E97<br>AGENCIA DE PROYECTOS ESTRATEGICOS DEL ESTADO DE QUINTANA ROO<br>CP : 77019<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 603: Personas Morales con Fines no Lucrativos<br>Fecha Consumo: 17/01/2024 00:00:00<br>Ticket: 46840010032882 |  | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77503, 17/01/2024 09:36:06<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>4684: KKMx AMERICAS CANCUN |  |
| FECHA Y HORA DE EMISIÓN                                                                                                                                                                                                                                              |  | IMPORTE TOTAL                                                                                                                                      |  |
| 17/01/2024 09:36:06                                                                                                                                                                                                                                                  |  | \$ 315.00 MXN                                                                                                                                      |  |

| Cantidad                                                                                                                                                                                                                                                                                           | Unidad   | Descripción                                                  | Valor Unitario | Importe   | Descuento |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------|----------------|-----------|-----------|-----------|--|--|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|--------|-----|------|-------|------|
| 1.00                                                                                                                                                                                                                                                                                               | EA Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Docena Select | \$ 291.67      | \$ 291.67 | \$ 0      |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| <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>291.67</td><td>003</td><td>Tasa</td><td>0.080</td><td>23.33</td></tr><tr><td>315.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> |          |                                                              |                |           |           | TRASLADOS |  |  |  |  | Base | Impuesto | Factor | Tasa | Importe | 291.67 | 003 | Tasa | 0.080 | 23.33 | 315.00 | 002 | Tasa | 0.000 | 0.00 |
| TRASLADOS                                                                                                                                                                                                                                                                                          |          |                                                              |                |           |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| Base                                                                                                                                                                                                                                                                                               | Impuesto | Factor                                                       | Tasa           | Importe   |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| 291.67                                                                                                                                                                                                                                                                                             | 003      | Tasa                                                         | 0.080          | 23.33     |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| 315.00                                                                                                                                                                                                                                                                                             | 002      | Tasa                                                         | 0.000          | 0.00      |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |

|                    |                                      |            |           |
|--------------------|--------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 01 Efectivo.                         | SUBTOTAL   | \$ 291.67 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición      | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                  | IEPS 8.00% | \$ 23.33  |
|                    |                                      | IVA 0.00%  | \$ 0.00   |
|                    |                                      | Total      | \$ 315.00 |
| IMPORTE CON LETRA: | TRESCIENTOS QUINCE PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|10A828D6-D6CA-4049-87D6-423F98E778FE|2024-01-17T09:36:15|SST060807KU0|T8m3F/P6MBq+Prn7wzK3f0bb0xTIJGODm1OKNoOZrsGtf5isjPDxY9aUs/MZcHpr01I/5Ooq4InlXg7jamPxV2+MX/p5AwWuG7hg6LFkD9o4dChENzuYvSHFQLcZOGevPN2h9OnfI3Kk0+dgXs/FIKC6UKbm23+wa5WaVhU1T4ivrM/Q1jLwD2blXuz3vqWQaym33QILQ8P0C62lakpCfoeDksfjI0YaXuHnqqVhasr6IEybvoPetKV/SmtftxI53ER11mx6dRvZ/+udY29Kka49EF9tzS7erftoaTEpBzr2K8W7RtoE/reaURc420eVWZcRsBsBZ2Gbu1cdEZj4g==|00001000000506202789||

Sello digital del CFDI:

T8m3F/P6MBq+Prn7wzK3f0bb0xTIJGODm1OKNoOZrsGtf5isjPDxY9aUs/MZcHpr01I/5Ooq4InlXg7jamPxV2+MX/p5AwWuG7hg6LFkD9o4dChENzuYvSHFQLcZOGevPN2h9OnfI3Kk0+dgXs/FIKC6UKbm23+wa5WaVhU1T4ivrM/Q1jLwD2blXuz3vqWQaym33QILQ8P0C62lakpCfoeDksfjI0YaXuHnqqVhasr6IEybvoPetKV/SmtftxI53ER11mx6dRvZ/+udY29Kka49EF9tzS7erftoaTEpBzr2K8W7RtoE/reaURc420eVWZcRsBsBZ2Gbu1cdEZj4g==

Sello digital del SAT:

TVRzckzqcj81XZqU9zk0xvtfzwNjdT9ZhjPtW8k126y3xr5kZBO41y+hR7brdRdquz3WaZVACmRLeVu92AZLDMs5HF8oxigC7E7JoJ43DYXuQpejES/DknF5Fzk4YekAEgylzMAHDHCPmX0W8RKIJ8DdT5h+5DYOTF6SDBaAgjEKEdx9+W8NaIGhPLpI0MTnj061mb8OVHdz2cVo9K5L/TXRDf1q5vH5MxTnQD8vQZluRO4VBMnBMu/gPWj5POScbpM+KS4AXmMit43FKLkeY9SIhksxi5bcq+PJAx5dJXzCU4QxTIRS8+yURnOJqvZgOR+ZoyOcYagy4WKKmHGw==