



Factura  
I Ingreso  
KKAZ80845

Folio Fiscal  
CFF64CE6-AE95-45BD-98AA-962ABA1F2B11

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000507605169 |

| DATOS DEL CLIENTE                                                                                                                                                                                                                                            | DATOS DEL EMISOR                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| GEL741008GY9<br>GOBIERNO DEL ESTADO LIBRE Y SOBERANO DE QUINTANA ROO<br>CP : 77000<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 603: Personas Morales con Fines no Lucrativos<br>Fecha Consumo: 02/03/2024 00:00:00<br>Ticket: 31310010073295 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.15620, 05/03/2024 15:02:52<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3131: KKMx AEROPUERTO FILTROS |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 05/03/2024 15:02:52     | \$ 269.00 MXN |

| Cantidad                                                                                                                                                                                                                                                                                           | Unidad    | Descripción                                                    | Valor Unitario | Importe   | Descuento |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------|----------------|-----------|-----------|-----------|--|--|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|--------|-----|------|-------|------|
| 1.00                                                                                                                                                                                                                                                                                               | H87 Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Glaseada Docena | \$ 249.07      | \$ 249.07 | \$ 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>249.07</td><td>003</td><td>Tasa</td><td>0.080</td><td>19.93</td></tr><tr><td>269.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> |           |                                                                |                |           |           | TRASLADOS |  |  |  |  | Base | Impuesto | Factor | Tasa | Importe | 249.07 | 003 | Tasa | 0.080 | 19.93 | 269.00 | 002 | Tasa | 0.000 | 0.00 |
| TRASLADOS                                                                                                                                                                                                                                                                                          |           |                                                                |                |           |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| Base                                                                                                                                                                                                                                                                                               | Impuesto  | Factor                                                         | Tasa           | Importe   |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| 249.07                                                                                                                                                                                                                                                                                             | 003       | Tasa                                                           | 0.080          | 19.93     |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |
| 269.00                                                                                                                                                                                                                                                                                             | 002       | Tasa                                                           | 0.000          | 0.00      |           |           |  |  |  |  |      |          |        |      |         |        |     |      |       |       |        |     |      |       |      |

|                    |                                              |            |           |
|--------------------|----------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 01 Efectivo.                                 | SUBTOTAL   | \$ 249.07 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición              | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                          | IEPS 8.00% | \$ 19.93  |
|                    |                                              | IVA 0.00%  | \$ 0.00   |
|                    |                                              | Total      | \$ 269.00 |
| IMPORTE CON LETRA: | DOSCIENTOS SESENTA Y NUEVE PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|CFF64CE6-AE95-45BD-98AA-962ABA1F2B11|2024-03-05T15:03:50|SST060807KU0|kHwxTxXR+9Tde07XDPjF1xW7DwcQ6zP4F2STj+tpjHdjj0/62eDRcCq0yxm66nAvUgYXsZPI96/tADShrHpJoQ6gvCZ8u1+/kVm62cy/vpQVE9dbbZWyz/thas/XnSVqtEeFWOrKddSt8JW5paPxrPxEaFPjsO+Nr0eP5FDksSkHzagFQ8kQwcjPZc++lqqypCeLU3j0CDnuiY861eoSEnP3bj5DfM7cvn6RJNUirA8FeKqm2ZefrIAQHPvJJ0/Ar5GZg++3xs6CwTINN8qJXh11ijFEjpiwbjJsG+u1/BoEMjIzCeR2TIEBMZLEa+3ddZKBPNHDTUCX2VfKrQ==|00001000000506202789||

Sello digital del CFDI:

kHwxTxXR+9Tde07XDPjF1xW7DwcQ6zP4F2STj+tpjHdjj0/62eDRcCq0yxm66nAvUgYXsZPI96/tADShrHpJoQ6gvCZ8u1+/kVm62cy/vpQVE9dbbZWyz/thas/XnSVqtEeFWOrKddSt8JW5paPxrPxEaFPjsO+Nr0eP5FDksSkHzagFQ8kQwcjPZc++lqqypCeLU3j0CDnuiY861eoSEnP3bj5DfM7cvn6RJNUirA8FeKqm2ZefrIAQHPvJJ0/Ar5GZg++3xs6CwTINN8qJXh11ijFEjpiwbjJsG+u1/BoEMjIzCeR2TIEBMZLEa+3ddZKBPNHDTUCX2VfKrQ==

Sello digital del SAT:

jRqDAGqul6fAZTliOX9NWWI2ABFV6kfX6zz2EeFbsuzFWkBH+GBfD7TkMlyE91h/EtUvhlVYdmFo7wQlQUqDh/xUbGYZSI33MlkpcerjVzTFkqtSOMQxLT3xog8wL8CLqYOOww/UloaJ0B+yoJbMXBSicSCcZ2GfvM8zJOO1ulFD2zihh/iDo3qk1IVT+cuSLGnok/3aWIZgu/Aktoe6xtRE0zneTdgJn40+TdgjSn4LFBUFZ9Cey2pVPu4abEaE0F1Hvzt3if+RdlVloAiOy23Co9FQ+uKwVfLS9UJz90tw0UoWh8afd9T/MlrMWRPgT0xhU0d0/bD7ifTtPP+xVA==

**Folio fiscal****CFF64CE6-AE95-45BD-98AA-962ABA1F2B11****No. serie del certificado SAT:****00001000000506202789****Fecha y hora de certificación:****05/03/2024 15:03:50****RFC del proveedor de certificación:****SST060807KU0**

Este Documento es una representación impresa de un CFDI