



OPERADORA STARFOOD

OST030115SL0

Martires de Tlapacoyan, 55, 1, Centro, 91700, Veracruz, Veracruz, México  
General de Ley Personas Morales (601)

| COMPROBANTE FISCAL |                                      |
|--------------------|--------------------------------------|
| Folio Fiscal       | 11D96D10-6B1E-4028-BE72-756F7CB60C5C |
| No. CSD            | 00001000000711656753                 |
| Serie/Folio        | CARTULAF - 11610                     |
| Tipo comprobante   | Ingreso                              |
| Fecha expedición   | 2025-04-29T19:21:38                  |
| Expedido en:       | Tulum, Quintana Roo, 77760           |

| CLIENTE | DATOS GENERALES COMPROBANTE |
|---------|-----------------------------|
|---------|-----------------------------|

|                                                                                                    |                                                |
|----------------------------------------------------------------------------------------------------|------------------------------------------------|
| RFC: IIF100416TA4                                                                                  | Forma pago: 01 - Efectivo                      |
| Nombre: INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUINTANA ROO                   | Método pago: Pago en una sola exhibicion (PUE) |
| Uso CFDI: Gastos en general (G03)                                                                  | Exportación: No aplica (01)                    |
| Domicilio: AVENIDA INSURGENTES, 386, 20 DE NOVIEMBRE, OTHÓN P. BLANCO, QUINTANA ROO, MÉXICO, 77038 |                                                |
| Régimen: Personas Morales con Fines no Lucrativos (603)                                            |                                                |

| ClaveProd  | No Id | Cantidad | Unidad | Descripción                                             | Valor Unitario | Descuento | Impuestos        | Importe  |
|------------|-------|----------|--------|---------------------------------------------------------|----------------|-----------|------------------|----------|
| 90101503   |       | 1        | (E48)  | Consumo de alimentos del ticket 00190188 del 2025-04-29 | \$362.91       |           | IVA 16 % \$58.07 | \$362.91 |
| Obj Imp:02 |       |          |        |                                                         |                |           |                  |          |

CANTIDAD EN LETRAS:

CUATROCIENTOS VEINTE PESOS 98/100 MXN

|           |           |
|-----------|-----------|
| Subtotal: | \$ 362.91 |
| IVA 16%   | \$ 58.07  |
| Total:    | \$ 420.98 |

Ticket: CARTUL-00190188



|                             |                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. Serie del CSD del SAT:  | 00001000000710052019                                                                                                                                                                                                                                                                                                                                   |
| PAC:                        | SFE0807172W8                                                                                                                                                                                                                                                                                                                                           |
| Fecha y Hora Certificación: | 2025-04-29T18:22:09                                                                                                                                                                                                                                                                                                                                    |
| Sello Digital del Emisor:   | WgWbdtHIM/pQfYkMbuEjzC7szhPsbJ+3yFgx63tzwZTB9TcK7upFcCDhyZv/budYX6PG0bk60gb/bqfA0+zhXgATXGs0aEQzI2trUVS801uWcXgigSBmRaEsSYWyve/kwA2Ud1oRTKvmV9oHaz+7v5TiD1qzXBGiYZHxT9dmRfMr+1uHbj6qZ8aO3bnF9etbndISw0oosBYEpqbuD0W3PYzGUza1XD3gdHkr/9Oy1GakRQQH+LJF3OuqT7IaPaeE2XzHTRH3RXJolzhp1kEbeHBeKOxQx3x/jc1TBI6z+DGvWbXIw3G6AqvwNZBpOTCFNUG+OpnCKMwOf1QywWeg== |
| Sello Digital del SAT:      | ISD4bllFinlQHstHzPd4Q9xbYPgrqRtHUXi/+JECFwx2HCosyAhLVCn7z3LpLrxv8IZbtV4fJWPIKQMER67LWaxc1yCSmOU6D4FudOyrhOOO9m168Tff7iuTbYM73XDk5FT6Ba2w9mFKR+grXFkDL4vysJl7pVGRF7I2yEoJVoW2K50S8H7AaoBCzvKEttAny++vqPvbPGQBPgDTTTSnJuRw912K+zTgefhrqtOgG5zbXJE8F4m23kLbRzkD8x0aSPFYVcoaffqNxm0RfuND+QCzb6u6xUaHAVRWB8TARLgvSujXa1m34YhMAF+8DU/Ca1HxlvsvKz/4U65A==     |

Cadena Original del Complemento de Certificación Digital del SAT:  
||1.1|11D96D10-6B1E-4028-BE72-756F7CB60C5C|2025-04-29T18:22:09|SFE0807172W8|WgWbdtHIM/pQfYkMbuEjzC7szhPsbJ+3yFgx63tzwZTB9TcK7upFcCDhyZv/budYX6PG0bk60gb/bqfA0+zhXgATXGs0aEQzI2trUVS801uWcXgigSBmRaEsSYWyve/kwA2Ud1oRTKvmV9oHaz+7v5TiD1qzXBGiYZHxT9dmRfMr+1uHbj6qZ8aO3bnF9etbndISw0oosBYEpqbuD0W3PYzGUza1XD3gdHkr/9Oy1GakRQQH+LJF3OuqT7IaPaeE2XzHTRH3RXJolzhp1kEbeHBeKOxQx3x/jc1TBI6z+DGvWbXIw3G6AqvwNZBpOTCFNUG+OpnCKMwOf1QywWeg==|00001000000710052019||