



Factura  
I Ingreso  
KKDO35880

Folio Fiscal  
6D5C0933-7E40-468E-8727-6EBE63FF8BE9

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000515628535 |

| DATOS DEL CLIENTE                                                                                                                                                                                                                                         | DATOS DEL EMISOR                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| CBE8008274T6<br>COLEGIO DE BACHILLERES DEL ESTADO DE QUINTANA ROO<br>CP : 77010<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 603: Personas Morales con Fines no Lucrativos<br>Fecha Consumo: 16/06/2025 00:00:00<br>Ticket: 31630030043571 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.77536, 16/06/2025 12:52:41<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3163: KKMx FABRICA CUMBRES CANCUN |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 16/06/2025 12:52:41     | \$ 244.00 MXN |

| Cantidad  | Unidad   | Descripción                                                                                                                                                                                                                                                                           | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|-----------|-----------|----------|
| 1.00      | EA Pieza | Glaseada Docena <table border="1"><thead><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr></thead><tbody><tr><td>159.48</td><td>002</td><td>Tasa</td><td>0.160</td><td>25.52</td></tr></tbody></table>       | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 159.48 | 002 | Tasa | 0.160 | 25.52 | \$ 234.48 | \$ 234.48 | \$ 75.00 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
| 159.48    | 002      | Tasa                                                                                                                                                                                                                                                                                  | 0.160          | 25.52   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
| 1.00      | EA Pieza | Espresso Americano 20oz <table border="1"><thead><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr></thead><tbody><tr><td>50.86</td><td>002</td><td>Tasa</td><td>0.160</td><td>8.14</td></tr></tbody></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 50.86  | 002 | Tasa | 0.160 | 8.14  | \$ 50.86  | \$ 50.86  | \$ 0     |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                       |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |
| 50.86     | 002      | Tasa                                                                                                                                                                                                                                                                                  | 0.160          | 8.14    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |          |

|                    |                                                |            |           |
|--------------------|------------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 28 Tarjeta de Débito.                          | SUBTOTAL   | \$ 285.34 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición                | DESCUENTO  | \$ 75.00  |
| MONEDA:            | MXN                                            | IVA 16.00% | \$ 33.66  |
| IMPORTE CON LETRA: | DOSCIENTOS CUARENTA Y CUATRO PESOS 00/100 M.N. | Total      | \$ 244.00 |

Cadena Original

||1.1|6D5C0933-7E40-468E-8727-6EBE63FF8BE9|2025-06-16T12:53:03|SST060807KU0|Yj4Cc/vnKVE5CDUpoLwhD4BlvzPuVdQZiudubWRIXRCHbHn9VIP3Xtw1R5o0E3/MxMD+U/TVqq45XuTwyD4uB6mJ94S2nKR6HEuBPICgBhjsTQTfZ6489YwoXdGjv6woJ8oaDIKZExU/5X07EcCBYL/6FvAchgYjKFvH4EgpiDH8uEaQiddht32isl/Jvznk8weBFaUcMrpzd5DPk94B/14NjtCIDOzHN2fmTQc3p6nAEJR8QEwdQKtOFZtp9zDVTLBNe47CjUgCmqZmNcHJqrdx5oCPC59WMrZiUE3bFRZhMBh878IZ5ExQKffzgSm2CwGzIEyIS91tBtmjXcudXQ=|00001000000711914678||

Sello digital del CFDI:

Yj4Cc/vnKVE5CDUpoLwhD4BlvzPuVdQZiudubWRIXRCHbHn9VIP3Xtw1R5o0E3/MxMD+U/TVqq45XuTwyD4uB6mJ94S2nKR6HEuBPICgBhjsTQTfZ6489YwoXdGjv6woJ8oaDIKZExU/5X07EcCBYL/6FvAchgYjKFvH4EgpiDH8uEaQiddht32isl/Jvznk8weBFaUcMrpzd5DPk94B/14NjtCIDOzHN2fmTQc3p6nAEJR8QEwdQKtOFZtp9zDVTLBNe47CjUgCmqZmNcHJqrdx5oCPC59WMrZiUE3bFRZhMBh878IZ5ExQKffzgSm2CwGzIEyIS91tBtmjXcudXQ==

Sello digital del SAT:

MnCDKDaLbApLHANh65kV1Oo5O4eKuZaz7a5OK8rdLcfa53KdOX+aoO4lhU6RswjM3tGcgGbSVuiG63oqrPXNrZwBDM6FBt9Wn5+4p96iztqCk10dP4hvpkWAm  
1OaS77311uL9yg3lANqu3tCQgSUEh1Dhou3dAcAUy7t11Ed6tG/9kjYapcmLbPmi03dmOvKFKQoFdIPRk91dP7ulliOzl5kj9dHtuqRSUKVNI0ecz0FjFf0g8Ly03kvW  
7Mot7/ngC4AuOVN+vMVgob8HYNZCmj7RR6rFbFS+GE1IbU5u+xuFnNcCU6AllioWYJdeTBCzxTA87VM/+tyaD7L8jmlRg==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 6D5C0933-7E40-468E-8727-6EBE63FF8BE9 |
| No. serie del certificado SAT:       |
| 00001000000711914678                 |
| Fecha y hora de certificación:       |
| 16/06/2025 12:53:03                  |
| RFC del proveedor de certificación:  |
| SST060807KU0                         |

Este Documento es una representación impresa de un CFDI