

| Folio Fiscal                               |         |
|--------------------------------------------|---------|
| A88A8515-7CE0-4CCC-99D3-848E76BF2BA3       |         |
| Fecha y Hora de Emisi <sup>1</sup> n       |         |
| 2025-07-10T20:27:28                        |         |
| Fecha y Hora de Certificaci <sup>1</sup> n |         |
| 2025-07-10T21:28:09                        |         |
| Serie                                      | Folio   |
| CUFAUXMPH                                  | 2025455 |

R° gimen Fiscal: 601 - General de Ley Personas Morales Lugar de Expedici<sup>1</sup> n: 77509 No. de Certificado Emisor: 00001000000702771297

| Datos del Receptor |                                                              |          |                  |                 |
|--------------------|--------------------------------------------------------------|----------|------------------|-----------------|
| R.F.C.             | Nombre del Receptor                                          | Uso CFDI | Domicilio Fiscal | R° gimen Fiscal |
| CEP990226J97       | COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE Q ROO | G03      | 77000            | 603             |

| Conceptos |              |                    |                |                          |                   |                |          |
|-----------|--------------|--------------------|----------------|--------------------------|-------------------|----------------|----------|
| Cantidad  | Clave Unidad | Unidad             | Clave Concepto | Descripci <sup>1</sup> n | No Identificacion | Valor Unitario | Importe  |
| 1         | E48          | UNIDAD DE SERVICIO | 90101500       | CONSUMO DE ALIMENTOS     | 1081169172519180  | \$179.31       | \$179.31 |

| Desglose de Impuestos Traslados |             |             |         |
|---------------------------------|-------------|-------------|---------|
| Impuesto                        | Tipo Factor | Tasa OCuota | Importe |
| 002 - IVA                       | Tasa        | 0.160000    | \$28.69 |

| Desglose de Impuestos Retenidos |         |
|---------------------------------|---------|
| Impuesto                        | Importe |

|                                                         |                     |          |
|---------------------------------------------------------|---------------------|----------|
| Importe con letra:<br>DOSCIENTOS OCHO PESOS 00/100 M.N. | Subtotal            | \$179.31 |
|                                                         | Impuestos Traslados | \$28.69  |
|                                                         | Total               | \$208.00 |

| Moneda | Tipo Cambio | Tipo de Comprobante | M° todo de Pago | Forma de Pago |
|--------|-------------|---------------------|-----------------|---------------|
| MXN    |             | I - Ingreso         | PUE             | 01            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                         |                      |                            |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                      | No. de Serie de Certificado del SAT:                                                                                                                                                                                                                                                                                                                    | 00001000000508341381 | Versi <sup>1</sup> n CFDI: | 4.0 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sello Digital del CFDI                                                                                                                                                                                                                                                                                                                                  |                      |                            |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 131eNkIYgt9BtzhBB0bnYush+3KVvaHhrTRXgg92tnN4iz8807JXo7m1PDCgQmcnNH0uZNpbCDu6CyrexnsY5P0gy1vnkv8Ra188SBvhYFQkIBjnS6pcmmkGp46LSqBXYgnE+5ALZL6B2NuorBXG2+d01wwq/UxKyuhMTpjnn3v5nbrU65p6hryKfH0QL1YddF9yP9m5c0eHAeRzCrRRgxtXPYv+I0RU+VorycX2L/3qR1dwBAltTnU90LZ+oYIsCgv0Z3GHDQDmqNNk6CIQitk7AKJbn4B2d4wQ71n4bWLAix3z8YJ17dRj4r1FAfgfXedCj7VbX/v6jiHcPuuCQ== |                      |                            |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Cadena Original del Complemento de Certificaci <sup>1</sup> n Digital del SAT                                                                                                                                                                                                                                                                           |                      |                            |     |
| 1.1 A88A8515-7CE0-4CCC-99D3-848E76BF2BA3 2025-07-10T21:28:09 CCF1011111K9 131eNkIYgt9BtzhBB0bnYush+3KVvaHhrTRXgg92tnN4iz8807JXo7m1PDCgQmcnNH0uZNpbCDu6CyrexnsY5P0gy1vnkv8Ra188SBvhYFQkIBjnS6pcmmkGp46LSqBXYgnE+5ALZL6B2NuorBXG2+d01wwq/UxKyuhMTpjnn3v5nbrU65p6hryKfH0QL1YddF9yP9m5c0eHAeRzCrRRgxtXPYv+I0RU+VorycX2L/3qR1dwBAltTnU90LZ+oYIsCgv0Z3GHDQDmqNNk6CIQitk7AKJbn4B2d4wQ71n4bWLAix3z8YJ17dRj4r1FAfgfXedCj7VbX/v6jiHcPuuCQ== 00001000000508341381 |                                                                                                                                                                                                                                                                                                                                                         |                      |                            |     |
| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                         |                      |                            |     |
| ATEYd1w4ZLrf352iBTS36WA13aD0VckRM7YquZhqHURgPZAv/71luRerY5ga825hxtAgDGbBEMl57pn3lGPq4ke36F4eV5TSS00vGSSZfExcnp12VqBmDspJjrynzKEQPmUU3RwYv0cZsTs1SaJnUlkv5R1U1V0rb9yjtGueJie4S+vSHTicSnTxvh2Arr0x1NPSnAftqX6cY/rUkwpBPBA4cRtaEnU6pjLmZa0FrwhqRQEPWciCEqw/A03Qs1Y1+1h6pee5EAPnCqHca3f1Y1gNgYTgrUo1gV404Nxb1mhfw7mL+wjpwT+YTqQRBphV4xBTWyX2dk0V/XiNd/fXw==                                                                                                |                                                                                                                                                                                                                                                                                                                                                         |                      |                            |     |