



Tipo de Comprobante  
[I] Ingreso  
Folio  
16004  
Fecha y Hora de Expedición  
2025-11-10T17:53:32

|                                       |                                                |                |                      |
|---------------------------------------|------------------------------------------------|----------------|----------------------|
| Emisor                                | Cliente                                        | Forma de Pago  | Fecha límite de pago |
| FRANQUICIAS PLAYA                     | COLEGIO DE BACHILLERES DEL ESTADO DE           | [01] Efectivo  | 2025-11-10           |
| RFC FPL1711283B1                      | QUINTANA ROO                                   | Condiciones de | Moneda               |
| Régimen Fiscal                        | Domicilio Fiscal                               | Pago           | MXN                  |
| [601] General de Ley Personas Morales | C.P. 77010                                     | Pago inmediato | [MXN]                |
| Lugar de Expedición                   | RFC CBE8008274T6                               | Exportación    |                      |
| 77760                                 | Uso CFDI                                       | [01] No aplica |                      |
|                                       | [G03] Gastos en general                        |                |                      |
|                                       | Referencia del cliente 20251011-223-39         |                |                      |
|                                       | Régimen Fiscal                                 |                |                      |
|                                       | [603] Personas Morales con Fines no Lucrativos |                |                      |

Conceptos del Comprobante

| Descripción                | Clave Prod SAT      | Cantidad            | Unidad    | UM SAT | V. Unitario | Descuento    | Importe   |
|----------------------------|---------------------|---------------------|-----------|--------|-------------|--------------|-----------|
| [[C]] Consumo de Alimentos | 90101501            | 1.00                | No Aplica | E48    | \$ 403.66   | \$ 0.00      | \$ 347.98 |
|                            |                     |                     | Impuesto  | Clave  | Tipo Factor | Tasa o Cuota | Importe   |
|                            |                     |                     | IVA(16%)  | 002    | Tasa        | 0.160000     | \$ 55.68  |
|                            |                     |                     |           |        |             |              |           |
| Subtotal                   | Impuestos Traslados | Impuestos Retenidos | Descuento |        | Total       |              |           |
| \$ 347.98                  | \$ 55.68            | \$ 0.00             | \$ 0.00   |        | \$ 403.66   |              |           |

Cantidad en Letras  
Cuatrocientos tres 66/100 mxn

TIMBRE FISCAL

|         |                                      |                      |                     |
|---------|--------------------------------------|----------------------|---------------------|
| PAC     | Folios Fiscal                        | No. Certificado SAT  | Fecha Certificación |
| Quadrum | BE7C1A71-F537-5455-956D-9603115C17CD | 00001000000707310321 | 2025-11-10T16:53:33 |

Cadena Original      Sello Digital del Emisor      Sello Digital del SAT

|  |                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                         |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | 4.0  16004 2025-11-10T17:53:32 01 00001000000519123051 Pago inmediato 347.98 0.00 MXN 403.66  01 PUE 77760 FPL1711283B1 FRANQUICIAS PLAYA 601 CBE8008274T6 COLEGIO DE BACHILLERES DEL ESTADO DE QUINTANA ROO 77010 603 G03 90101501 [C] 1.0 E48 No Aplica C Consumo de Alimentos 347.98 347.98 0.00 02 347.982759 002 Tasa 0.160000 55.68 347.98 002 Tasa 0.160000 55.68 55.68 | XX76K7yF4AdNDImPDJUWfLSGMgvXowolF7q2OUUYXfQZCti38svEmaNR39G+PPkVTXDM/z+0lYh5VH7DXPLCUUyHBBrqYzt64Uove3M9LrbPjJB3Urn+GBn7QK0FLXdun8VkkrmYNzplWNudAAPrDpnZdDGQSAkO+O40XvkugXkefhHgq7UwSCqmNXCiy cNuGmcn4LYTK7+O8Lzn1ddbrRan/0uRRLaHGQFxyQzZOvaMMxnvGKuNOD5kRBoz1rOOCY3wjGoCnX58sDFIJs+bg4jOGemWhFH6twg1TDabbvZY/KDyGl6nZ8DTbHfh66cvZTeBjHAEWbeJ5nll/Q== | WYDRXDsvRNZeYcqweE5J41/MEjkdP98NwH/dKS70LxzhS3i8x5p5bohTXnwbF90lgL4X70Ck5+y5XsOkRxxQHR6QJ+hnaN6l+plBWLVFroVFA1izzCuz9lNgUn2Y7eX21MdxPChis5wAnyPyFX2zsgSAkhZqGsDU1WdQeOqnmAjJEtsMKRyZ7Vhot8smwyvoLnDPhkXXrM9UtbQQyqy2zfthDeAGQH9ICMzugWt198ZxsrUyUJ2MWO0tivUpdDGwPDvGZsqL5w8lKPJLyEB5Or8OZ6GJpCKDfm366GPAewGN+xS4jqQJp7hdeVdia8OjQJx1X804TF9o5ll7tqpZw== |
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