



Factura  
I Ingreso  
KKAN48872

Folio Fiscal  
577A6C53-DD0D-4AF3-A147-A0FDD37A97F9

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: 29/11/2025 00:00:00<br>Ticket: 45350010215691 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.15520, 30/11/2025 00:16:43<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>4535: KKMx AEROPUERTO INTERNACIONAL |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 30/11/2025 00:16:43     | \$ 725.00 MXN |

| Cantidad  | Unidad    | Descripción                                                                                                                                                                                                                                                                                                       | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|----------|----------|------|-------|------|-----------|-----------|------|
| 1.00      | H87 Pieza | Docena Select <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>397.22</td><td>003</td><td>Tasa</td><td>0.080</td><td>31.78</td></tr><tr><td>429.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table>  | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 397.22 | 003 | Tasa | 0.080 | 31.78 | 429.00   | 002      | Tasa | 0.000 | 0.00 | \$ 397.22 | \$ 397.22 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                   |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                            | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 397.22    | 003       | Tasa                                                                                                                                                                                                                                                                                                              | 0.080          | 31.78   |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 429.00    | 002       | Tasa                                                                                                                                                                                                                                                                                                              | 0.000          | 0.00    |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 1.00      | H87 Pieza | Mini Variada 9 <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>254.63</td><td>003</td><td>Tasa</td><td>0.080</td><td>20.37</td></tr><tr><td>275.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 254.63 | 003 | Tasa | 0.080 | 20.37 | 275.00   | 002      | Tasa | 0.000 | 0.00 | \$ 254.63 | \$ 254.63 | \$ 0 |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                   |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                            | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 254.63    | 003       | Tasa                                                                                                                                                                                                                                                                                                              | 0.080          | 20.37   |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 275.00    | 002       | Tasa                                                                                                                                                                                                                                                                                                              | 0.000          | 0.00    |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 1.00      | H87 Pieza | B Reutilizable <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>18.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.90</td></tr></table>                                                                               | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 18.10  | 002 | Tasa | 0.160 | 2.90  | \$ 18.10 | \$ 18.10 | \$ 0 |       |      |           |           |      |
| TRASLADOS |           |                                                                                                                                                                                                                                                                                                                   |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| Base      | Impuesto  | Factor                                                                                                                                                                                                                                                                                                            | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |
| 18.10     | 002       | Tasa                                                                                                                                                                                                                                                                                                              | 0.160          | 2.90    |           |  |  |      |          |        |      |         |        |     |      |       |       |          |          |      |       |      |           |           |      |

|                    |                                           |            |           |
|--------------------|-------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 04 Tarjeta de Crédito.                    | SUBTOTAL   | \$ 669.95 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición           | DESCUENTO  | \$ 0      |
| MONEDA:            | MXN                                       | IVA 16.00% | \$ 2.90   |
|                    |                                           | IEPS 8.00% | \$ 52.15  |
|                    |                                           | IVA 0.00%  | \$ 0.00   |
|                    |                                           | Total      | \$ 725.00 |
| IMPORTE CON LETRA: | SETECIENTOS VEINTICINCO PESOS 00/100 M.N. |            |           |

Cadena Original

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Sello digital del CFDI:

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Sello digital del SAT:

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RycvO2Ucaz2AYMFWyfmZuHsXCRC5j4xz8La8g9QZmzhDgkRwlnB+wsKDT0nKj0EkxPdCYzgFkbAUH+dJ5jy3XNHx2VRKZfeCA==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 577A6C53-DD0D-4AF3-A147-A0FDD37A97F9 |
| No. serie del certificado SAT:       |
| 00001000000711914678                 |
| Fecha y hora de certificación:       |
| 30/11/2025 00:16:46                  |
| RFC del proveedor de certificación:  |
| SST060807KU0                         |

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