



G03 -Gastos en general

AV.NORMALISTAS 800  
COLINAS DE LA NORMAL C.P.44270  
GUADALAJARA JALISCO MEXICO

| CANTIDAD | DESCRIPCION                         | CODIGO        | UNIDAD | CLAVE UNIDAD | CLAVE PRODSERV | VALOR UNITARIO | TASA IVA 002 | IVA   | IMPORTE |
|----------|-------------------------------------|---------------|--------|--------------|----------------|----------------|--------------|-------|---------|
| 0.950    | BARBARCOA                           | 561           | KILOS  | KGM          | 90101801       | 137.926316     | 16%          | 20.97 | 131.03  |
| 0.505    | FRIJOLES PUERCOS                    | 1053          | KILOS  | KGM          | 90101801       | 44.831683      | 16%          | 3.62  | 22.64   |
| 1        | CORAZON DE LECHUGA MR LUCKY 3 PZAS. | 796631731115  | PIEZA  | H87          | 50404600       | 46.000000      | 0%           | 0.00  | 46.00   |
| 1        | HUEVO DICIOCHENERO SENDA            | 7501486500020 | PZAS.  | H87          | 50131612       | 54.000000      | 0%           | 0.00  | 54.00   |
| 1        | ZUCARITAS KELLOGS 740G.             | 7501008020234 | PIEZA  | H87          | 50221200       | 86.000000      | 0%           | 0.00  | 86.00   |
| 1        | JUMEX MANGO 1 LITRO                 | 7501013122039 | PZAS.  | H87          | 50202304       | 24.000000      | 0%           | 0.00  | 24.00   |
| 1        | JAMON VIRGINIA BAFAR 250G           | 7501518463156 | PIEZA  | H87          | 50112013       | 36.500000      | 0%           | 0.00  | 36.50   |

|                                                    |              |               |
|----------------------------------------------------|--------------|---------------|
| MONEDA : MXN - Peso Mexicano                       | SUBTOTAL     | 400.17        |
| TIPO DE CAMBIO : 1.0000                            | IVA 16%      | 24.59         |
| FORMA DE PAGO : 28 :DEBITO                         | <b>TOTAL</b> | <b>424.76</b> |
| METODO DE PAGO : PUE - PAGO EN UNA SOLA EXHIBICION |              |               |
| CONDICION DE PAGO : CONTADO                        |              |               |

**IMPORTE CON LETRA : CUATROCIENTOS VEINTICUATRO PESOS 76/100 M.N.**

**SELLO DIGITAL DEL CFDI DEL EMISOR :**

nXL2ha1TiekQYjwshrHcCs3fyhrwAaZ4IZtFAY2E8votau63ZxmCayCl25mKLwsdDU4U1JahB8ZUs4janOCmxsqP7akPwk8FGq6/Km1LflYSBwacvgJGwfx9Xpy+1zb9C1dyYtK0oikEB8zBBUUh97S7rFqYrueyFD3qgeQ5w4m656kvWtbyuhVpBNy3n+opspfq1iJGA8qof7k0K81BwEagn/CRWRnpdPUAAU+LmqZJ7D620EfffBPW1mvtG5Dnu5UlnJ+L8BrQTzRASAdn6Q1CrquyuhL8VpU8o5tPaOs1Kgwot36GdC6wAY9IjL2NuFyVtGgZYI/LxFZJqYLa=



SELO DIGITAL DEL SAT :

Uhs5xotTL+HzuvboLEUMgghjGh3DVZFEEALeqJ3sQFqAGZ5DaRCfAckh50U52r3n/kR5P/KF2V6J08HNW1W7yG5bq7j+oq+tytqyEnpLV1kzihlP5tQN6  
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v2mc3SJXJtVid6xvZuHb/mjqsXmW8pwe4o+IpdUy0vbi52L/K/KWj328mqf6d9wlvxcSc3jHgPy/55AEAZT288sgHr7j6D3zua==

**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT :**

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[ | 1. | A603C7ED-A499-4076-A12C-E79BDFFAC373 | 2019-10-31T17:19:03 | SED1102088J7 | nXL2ha1IekQYjWshrHcCs3fyhrwAaZ4IZtFAY2E8vota  
u63ZxmCaylC25mLWsdDlU41jAhB8Zus4janOCMxspG7akPwkBF8qG/KmllFLYSvwacvgj3GwfX9Xpy+1zb9ClDYtK0oikEB8zBBUUH97S7rFqyRuyefD3ge  
QEgSw4mb56kVkuBytuhyuhPVnY3h+ops1fq1ijGA80qtfg0K81Bweagn/CRWRpMMUAUK+LmqQZ7JD6ZeOEFfBPmw1mvTG5Dnu5UnljL+8BrQTZRasAdn6Q1Cryu  
eh8yxwDkFPAwnGtq/t36G6eN6vYq1GjI6WmVfG9z3jL48wRdd= | 000010000000402846635 ]
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FECHA Y HORA DE CERTIFICACION : 2019-10-31T17:19:03

**CERTIFICADO SAT : 00001000000402846635 CERTIFICADO EMISOR : 00001000000406314922**

**RFC PROVEEDOR CERTIFICACION : SED1102088J7**

"ESTE DOCUMENTO ES UNA IMPRESION DE UN CFDI"