



Factura

I Ingreso

KKCO59251

Folio Fiscal

CDE0B0DB-7ABB-44C0-A7A7-0518882B9C0F

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000507605169 |

| DATOS DEL CLIENTE                                                                                                                                                                                                                                                                         | DATOS DEL EMISOR                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| CIA760825SU4<br>CENTRO DE INVESTIGACION Y ASISTENCIA EN TECNOLOGIA Y<br>DISEÑO DEL ESTADO DE JALISCO<br>CP : 44270<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 603: Personas Morales con Fines no Lucrativos<br>Fecha Consumo: 26/08/2023 00:00:00<br>Ticket: 31090066538 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.45659, 26/08/2023 16:13:50<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3109: KKMx AEROPUERTO GDL |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 26/08/2023 16:13:50     | \$ 99.00 MXN  |

| Cantidad                                                                                                                                                                                                                                                                                        | Unidad   | Descripción                                                      | Valor Unitario | Importe  | Descuento |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------|----------------|----------|-----------|-----------|--|--|--|--|------|----------|--------|------|---------|-------|-----|------|-------|------|-------|-----|------|-------|------|
| 2.00                                                                                                                                                                                                                                                                                            | EA Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Glaseada Original | \$ 29.63       | \$ 59.26 | \$ 0      |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| <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>59.26</td><td>003</td><td>Tasa</td><td>0.080</td><td>4.74</td></tr><tr><td>64.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> |          |                                                                  |                |          |           | TRASLADOS |  |  |  |  | Base | Impuesto | Factor | Tasa | Importe | 59.26 | 003 | Tasa | 0.080 | 4.74 | 64.00 | 002 | Tasa | 0.000 | 0.00 |
| TRASLADOS                                                                                                                                                                                                                                                                                       |          |                                                                  |                |          |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| Base                                                                                                                                                                                                                                                                                            | Impuesto | Factor                                                           | Tasa           | Importe  |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| 59.26                                                                                                                                                                                                                                                                                           | 003      | Tasa                                                             | 0.080          | 4.74     |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| 64.00                                                                                                                                                                                                                                                                                           | 002      | Tasa                                                             | 0.000          | 0.00     |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| 1.00                                                                                                                                                                                                                                                                                            | EA Pieza | 50181900: Pan, galletas y pastelitos dulces<br>Chispas Arcoiris  | \$ 32.41       | \$ 32.41 | \$ 0      |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| <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>32.41</td><td>003</td><td>Tasa</td><td>0.080</td><td>2.59</td></tr><tr><td>35.00</td><td>002</td><td>Tasa</td><td>0.000</td><td>0.00</td></tr></table> |          |                                                                  |                |          |           | TRASLADOS |  |  |  |  | Base | Impuesto | Factor | Tasa | Importe | 32.41 | 003 | Tasa | 0.080 | 2.59 | 35.00 | 002 | Tasa | 0.000 | 0.00 |
| TRASLADOS                                                                                                                                                                                                                                                                                       |          |                                                                  |                |          |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| Base                                                                                                                                                                                                                                                                                            | Impuesto | Factor                                                           | Tasa           | Importe  |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| 32.41                                                                                                                                                                                                                                                                                           | 003      | Tasa                                                             | 0.080          | 2.59     |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |
| 35.00                                                                                                                                                                                                                                                                                           | 002      | Tasa                                                             | 0.000          | 0.00     |           |           |  |  |  |  |      |          |        |      |         |       |     |      |       |      |       |     |      |       |      |

|                    |                                   |            |          |
|--------------------|-----------------------------------|------------|----------|
| FORMA DE PAGO:     | 01 Efectivo.                      | SUBTOTAL   | \$ 91.67 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición   | DESCUENTO  | \$ 0     |
| MONEDA:            | MXN                               | IEPS 8.00% | \$ 7.33  |
|                    |                                   | IVA 0.00%  | \$ 0.00  |
|                    |                                   | Total      | \$ 99.00 |
| IMPORTE CON LETRA: | NOVENTA Y NUEVE PESOS 00/100 M.N. |            |          |

## Cadena Original

||1.1|CDE0B0DB-7ABB-44C0-A7A7-0518882B9C0F|2023-08-26T16:14:25|EEL961104G96|OoWQYqgjMzftdeKbdKeU0CA2NXd/RPG3QN3A7U22n+mtBt//gHO5SNeN+J2mu4fiPAPKj/stZsNElyqIWZYcIOJYhdwkROFBx8u5+/m0X6iIl6kn+n1AzZCG2PqIYUbrAvtVTtOlF4zj/djLn7jOhY9Le+Sfx7n7M8q8hzNza2tTY5jCaLeQ9CGkDTUYhWB9xHnaPLA+73RI5/3vFdDnllMXGca43/3HdbKEWUXHq3CdxC5VU83qGG0QhXAPR5gvm8MvkQcm8q05Pb1jiIM/C0uR+3pxErqvXlIV3rgNWG/JnrbxKCAyX7JJAQhmlDvmCpcY0GAYxCfiKmlGwl/cjmw==||0000100000506194045||

## Sello digital del CFDI:

OoWQYqgjMzftdeKbdKeU0CA2NXd/RPG3QN3A7U22n+mtBt//gHO5SNeN+J2mu4fiPAPKj/stZsNElyqIWZYcIOJYhdwkROFBx8u5+/m0X6iIl6kn+n1AzZCG2PqIYUbrAvtVTtOlF4zj/djLn7jOhY9Le+Sfx7n7M8q8hzNza2tTY5jCaLeQ9CGkDTUYhWB9xHnaPLA+73RI5/3vFdDnllMXGca43/3HdbKEWUXHq3CdxC5VU83qGG0Qh

xAPR5gvm8MvkQcm8qO5Pb1jiM/C0uR+3pxErqvXIIV3rgNWG/Jnr bxKCAYX7JJAQhmLdvmCpcY0GAYxCfiKmlGwl/cjmw==

Sello digital del SAT:

Zv26QnFHSIQG00288sGv3H+6gUy0u00ELcE7onaTEWacRy99B5IazaUm6GWnWMu8OuL3f9OZ0zvVpztawz1/8A+DGZNViraFw/vMI5nRf2CaymHklInJpeHSZ9  
KhpF8N3bE0KyMErmXIJWo+6Li1YnGulDcn81h1OKOIYNFuhorkKatyL53K/cmq/GX3wTIFxIIDVRXPhmzG8kitvIW8WIER56BwS0mzACeCR2t5cF+tvftNTTP2osf  
q5VXycvMmrJpfg1mlj48nsN1GFA3jtEIB0AXQ0waqHLcdUpeB7TwCyvoqYDRvKxi6hMfvfXquM4o5yd1jjPPpQh5T5ItPA==



|                                      |
|--------------------------------------|
| Folio fiscal                         |
| CDE0B0DB-7ABB-44C0-A7A7-0518882B9C0F |
| No. serie del certificado SAT:       |
| 00001000000506194045                 |
| Fecha y hora de certificación:       |
| 26/08/2023 16:14:25                  |
| RFC del proveedor de certificación:  |
| EEL961104G96                         |

Este Documento es una representación impresa de un CFDI