

CADENA COMERCIAL OXXO, SA DE CV
RFC CCO8605231N4

Regimen fiscal
623 - Opcional para Grupos de Sociedades

Numero de certificado
00001000000405409176

CFDI de Ingreso

Serie

PBI

Lugar de emision

74370

Folio

205133914

Fecha y hora de emision

08 May. 2018 - 14:01:39

Información del cliente

SEMARNAT DELEGACION FEDERAL EN EL ESTADO DE PUEBLA

RFC SMA941228GS1

Uso del CFDI

P01 - Por definir

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
	EA	MAGNUM YOGHURT 100ML Código SAT: 50192303	\$ 27.31	1.00	\$ 27.31	\$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.000000	Base: \$ 29.50	Importe: \$ 0.00	
Traslado	Impuesto: 003 - IEPS	Tipo o factor: Tasa	Tasa o cuota: 0.080000	Base: \$ 27.31	Importe: \$ 2.19	
	EA	MAGNUM CLASICA Código SAT: 50192303	\$ 27.31	1.00	\$ 27.31	\$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.000000	Base: \$ 29.50	Importe: \$ 0.00	
Traslado	Impuesto: 003 - IEPS	Tipo o factor: Tasa	Tasa o cuota: 0.080000	Base: \$ 27.31	Importe: \$ 2.19	
	EA	PRINGLES EXTRA HOT 1 Código SAT: 50192100	\$ 34.81	1.00	\$ 34.81	\$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.000000	Base: \$ 37.60	Importe: \$ 0.00	
Traslado	Impuesto: 003 - IEPS	Tipo o factor: Tasa	Tasa o cuota: 0.080000	Base: \$ 34.81	Importe: \$ 2.79	
	EA	PZ DORITOS NACHOS 78G Código SAT: 50192100	\$ 15.19	1.00	\$ 15.19	\$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.000000	Base: \$ 16.40	Importe: \$ 0.00	
Traslado	Impuesto: 003 - IEPS	Tipo o factor: Tasa	Tasa o cuota: 0.080000	Base: \$ 15.19	Importe: \$ 1.21	
	EA	VIKINGO GRILL PBA Código SAT: 01010101	\$ 8.62	2.00	\$ 17.24	\$ 0.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.160000	Base: \$ 17.24	Importe: \$ 2.76	
					Subtotal \$	121.86
					IVA Traslado (0.000000) \$	0.00
					IVA Traslado (0.160000) \$	2.76
					IEPS Traslado (0.080000) \$	8.38
					Total	MXN 133.00

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo



Folio fiscal

64d62db8-86a1-428c-a767-fccf5be92d0d

RFC proveedor de certificación

DIA031002L22

Cadena original del timbre

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Numero de certificado SAT

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Sello digital del SAT

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Fecha y hora de certificación

08 May. 2018 - 14:03:23

Sello digital del CFDI

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