



Factura  
I Ingreso  
KKFL13339

Folio Fiscal  
281EC525-863E-4851-87A8-D95F4843DDAF

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000400024363 |

| DATOS DEL CLIENTE                                                                                                                                                   | DATOS DEL EMISOR                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| PFP920718FB2<br>PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE<br>Uso del CFDI: G03: Gastos en general<br>FECHA DE CONSUMO: 23/04/2018 20:31:35<br>TICKET: 137815-1 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.15620, 28/04/2018 14:47:52<br>KKM0304101S1<br>KRISPY KREME MEXICO S RL DE CV<br>SUCURSAL:<br>220: KK AERO SALA 75 |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 28/04/2018 14:47:52     | \$ 381.00 MXN |

| Cantidad  | Unidad   | Descripción                                                                                                                                                                                                                                                                                | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|-----------|-----------|------|
| 2.00      | EA Pieza | 90101700: Servicios de cafetería<br>D RELLENA CREMA BLANCA<br><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>43.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>6.90</td></tr></table>         | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 43.10  | 002 | Tasa | 0.160 | 6.90  | \$ 21.55  | \$ 43.10  | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 43.10     | 002      | Tasa                                                                                                                                                                                                                                                                                       | 0.160          | 6.90    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 2.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>DS NUTELLA<br><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>46.55</td><td>002</td><td>Tasa</td><td>0.160</td><td>7.45</td></tr></table>        | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 46.55  | 002 | Tasa | 0.160 | 7.45  | \$ 23.28  | \$ 46.55  | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 46.55     | 002      | Tasa                                                                                                                                                                                                                                                                                       | 0.160          | 7.45    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 4.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>DS NUTELLA N<br><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>3.45</td><td>002</td><td>Tasa</td><td>0.160</td><td>0.55</td></tr></table>       | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 3.45   | 002 | Tasa | 0.160 | 0.55  | \$ 0.86   | \$ 3.45   | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 3.45      | 002      | Tasa                                                                                                                                                                                                                                                                                       | 0.160          | 0.55    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 1.00      | EA Pieza | 90101500: Establecimientos para comer y beber<br>DOCENA SELECT N<br><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>188.79</td><td>002</td><td>Tasa</td><td>0.160</td><td>30.21</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 188.79 | 002 | Tasa | 0.160 | 30.21 | \$ 188.79 | \$ 188.79 | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 188.79    | 002      | Tasa                                                                                                                                                                                                                                                                                       | 0.160          | 30.21   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 2.00      | EA Pieza | 50181900: Pan, galletas y pastelitos dulces<br>DS CAPPUCCINO<br><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>46.55</td><td>002</td><td>Tasa</td><td>0.160</td><td>7.45</td></tr></table>       | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 46.55  | 002 | Tasa | 0.160 | 7.45  | \$ 23.28  | \$ 46.55  | \$ 0 |
| TRASLADOS |          |                                                                                                                                                                                                                                                                                            |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| Base      | Impuesto | Factor                                                                                                                                                                                                                                                                                     | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |
| 46.55     | 002      | Tasa                                                                                                                                                                                                                                                                                       | 0.160          | 7.45    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |      |

FORMA DE PAGO: 01 Efectivo.

MÉTODO DE PAGO: PUE Pago en una sola exhibición

MONEDA: MXN

IMPORTE CON LETRA: TRESCIENTOS OCHENTA Y UNO PESOS 00/100 M.N.

SUBTOTAL \$ 328.44  
DESCUENTO \$ 0  
IVA 16.00% \$ 52.56  
Total \$ 381.00