



SERVICIO COMERCIAL GARIS

DOMICILIO FISCAL: BLVD. TOLUCA-METEPEC 501 NORTE COL. EX-HACIENDA DE PURISIMA C.P 52156 METEPEC, EDO.DE MEXICO, MEXICO
EXPEDIDO EN: "QUERETARO-HUIMILPAN", CARR. HUIMILPAN NO. 101 TERRANOVA, QUERETARO 76090 QUERETARO

Nombre: SERVICIO COMERCIAL GARIS
RFC: SCG820209HP4
Expedido En: 76090
Regimen Fiscal: (601)

Receptor
Nombre: TRANSPORTES VAMS
RFC: TVA2104233P4
uso CFDI: G03
Direccion: LAZARO CARDENAS, S/N, OTRO NO ESPECIFICADO EN EL CATALOGO, QUERETARO, EL MARQUÉS, QUERETARO, MEX CP.76246
Regimen Fiscal: 601

FACTURA 4.0

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Tipo CFDI: I

Folio: QA301516

UUID: a640b4e1-bd51-49e9-902d-4c8b85b2c216

Fecha: 2025-05-09T12:00:41

Serie Del Certificado: 00001000000709750877

Conceptos

U/M	Código SAT	Descripcion	Cantidad	Sin impuestos			Subtotal \$	IEPS	IEPS \$	IVA	IVA \$	Total \$
				PrecioU	Total \$	Desc \$						
XPK	48102100	7503010473152 ALUMEX 400 4/1200 GR 18 MICRAS.	1.0000	172.41	172.41	0.00	172.41	0.00%	0.00	16.00%	27.59	200.00
KGM	50161509	2000861003439 AZUCAR STAN. 5KG	2.0000	110.00	220.00	0.00	220.00	0.00%	0.00	0.00%	0.00	220.00
KGM	47121701	7503013673344 BOLSA P/BASURA ANGUI ECO 90X120 /25	1.0000	42.24	42.24	0.00	42.24	0.00%	0.00	16.00%	6.76	49.00
XPK	52151500	0752216081051 CHAROLA 855 JAGUAR 10/50 PZ	6.0000	17.63	105.75	8.46	97.29	0.00%	0.00	16.00%	15.57	112.86
H87	52151500	823703160112 CUCHARA CHICA TENDER 60/50 PZA	6.0000	5.86	35.17	0.00	35.17	0.00%	0.00	16.00%	5.63	40.80
H87	50181900	7501008703243 CUETARA MEXICANAS 6/945 GR	3.0000	58.06	174.18	20.90	153.28	8.00%	12.26	0.00%	0.00	165.54
H87	50181900	7500478011230 GAMESA PEKE PAKES 12/366 GRS	3.0000	46.85	140.56	0.00	140.56	8.00%	11.24	0.00%	0.00	151.80
H87	50181900	7500478040568 GAMESA SURTIDO RICO 12/1/424 GR	3.0000	47.78	143.33	0.00	143.33	8.00%	11.47	0.00%	0.00	154.80
H87	50131700	7501055915688 LECHE ALPURA 24/200 CHOCOLATE	16.0000	8.83	141.28	0.00	141.28	0.00%	0.00	0.00%	0.00	141.28
H87	50131700	7501055915682 LECHE ALPURA 24/200 FRESA	16.0000	8.83	141.28	0.00	141.28	0.00%	0.00	0.00%	0.00	141.28
H87	50131700	7501055915705 LECHE ALPURA 24/200 VAINILLA	16.0000	8.83	141.28	0.00	141.28	0.00%	0.00	0.00%	0.00	141.28
H87	11141602	1994101229158 PLATO LIONCUPS BIO N3 PAST 20/50 PZ	4.0000	28.28	113.10	16.96	96.14	0.00%	0.00	16.00%	15.38	111.52
H87	14111700	0823703800452 SERVILLETA CUAD.MAXIMA 12/500 PZA	3.0000	34.83	104.48	0.00	104.48	0.00%	0.00	16.00%	16.72	121.20
H87	52151500	7501431228030 TENEDOR CONVER.PP MED 40/25 PZ	10.0000	7.50	75.05	3.76	71.29	0.00%	0.00	16.00%	11.41	82.70
H87	52151500	7502208800077 VASO REYMA N.8 PP 20/50 PZ	7.0000	22.50	157.50	0.00	157.50	0.00%	0.00	16.00%	25.20	182.70
H87	52151500	041594206232 VASO TER.DART 12 12/12 40/25 Pz	10.0000	11.90	118.97	0.00	118.97	0.00%	0.00	16.00%	19.03	138.00

Totales

Total Descuentos	Subtotal	Subtotal 0	Subtotal 16	IVA	IEPS 6.0%	Total
50.08	1,976.50	1,081.01	895.49	143.29	34.97	2,154.76

DOS MIL CIENTO CINCUENTA Y CUATRO PESOS 76/100 MXN

Metodo Pago: PUE(PUE)

Forma Pago: 28

Moneda: MXN

Tipo Cambio: 1

Cancela al Ticket(s): 3467181

Comprobantes Relacionados:

Comentarios:

Sello Digital:

M1qE6noLmCYzFHM7Mali1K7XmT94Z06qVQB+MCMzC8MTHQidufvdE8KZpSLZCmQwskWe7enly4UjLx8TicUDpe6rXU4HmPYDeXoPpDiVEZ0YBLwOXWJbHDS98CdM0gKl8mpaFICqf#A11bzFcuSf0SD2bYU1bMoJjFICwXKhUQ
Uo0SldRyXHPryZUcv7hweT2ia1RBfSHNJOwBBZRLWMWw8GQYxZWfPjUj3iOR0UjY3iKn3pXMcKqL1u3P0G6S5dLM5Pa0KZ3D5eLvDcJd3iOP9saRdIdWNyTQD8cegDvYcDeRfb3a+==

Sello Sat:

EVi0ds+eaCvC+FRgopBRYfhezhEjHvhwMDw6Dnel48R2su9fWgOAKSIALpdT1dhuA5ZvBvVLFbsZ.BGOUISZYcN5uKnf0JQdE4C834Jdxpenbpakotk6ywgKqTawXovC3Y8TUNtZkFbThdySCUp+KosnnKbJRVCDutsXhCTlgR5AA
Fjd8Bjooen1pRDi1jMjmvCmTyL9k3BpOeZvHmH57zfYWWAySLMmz8e8nLDCeVPUJTPZvWfWkg10bJgM0kUJUCGk+YWKgMScmVlH83u18mTtpO3s+rpIln0G87ef8K6Je7gNfPA+==

Cadena Original Del Complemento De Certificación Del SAT:

[4 0]QA301516[025-05-09T12:00:41]28[00001000000709750877]2026-08[00]MXN[1]2154.76[0]1PUE[76090]SCG820209HP4[SERVICIO COMERCIAL GARIS]901[TVA2104233P4]TRANSPORTES VAMS[76246]601[G03]48102100[7503010473152]1.0000[XPK]ALUMEX 400 4/1200 GR 18 MICRAS [172.41]172.41[02]172.41[002]Taxa[0.160000]27.59[50161509]2000861003439[2.0000]KGM[AZUCAR STAN. 5KG]110.00[220.00]0.00[02]220.00[002]Taxa[0.000000]0.00[47121701]7503013673344[1.0000]KGM[BOLSA P/BASURA ANGUI ECO 90X120 /25]42.24[42.24]24.00[02]24.00[002]Taxa[0.160000]6.76[52151500]0752216081051[6.0000]XPK[CHAROLA 855 JAGUAR 10/50 PZ]17.63[105.75]8.46[02]97.29[50181900]7501008703243[3.0000]H87[CUETARA MEXICANAS 6/945 GR]58.06[174.18]20.90[02]153.28[50181900]7500478011230[3.0000]H87[GAMESA PEKE PAKES 12/366 GRS]46.85[140.56]0.00[02]140.56[50181900]7500478040568[3.0000]H87[GAMESA SURTIDO RICO 12/1/424 GR]47.78[143.33]0.00[02]143.33[50131700]7501055915688[16.0000]H87[LECHE ALPURA 24/200 CHOCOLATE]8.83[141.28]0.00[02]141.28[50131700]7501055915682[16.0000]H87[LECHE ALPURA 24/200 FRESA]8.83[141.28]0.00[02]141.28[50131700]7501055915705[16.0000]H87[LECHE ALPURA 24/200 VAINILLA]8.83[141.28]0.00[02]141.28[11141602]1994101229158[4.0000]H87[PLATO LIONCUPS BIO N3 PAST 20/50 PZ]28.28[113.10]16.96[02]96.14[14111700]0823703800452[3.0000]H87[SERVILLETA CUAD.MAXIMA 12/500 PZA]34.83[104.48]0.00[02]104.48[52151500]7501431228030[10.0000]H87[TENEDOR CONVER.PP MED 40/25 PZ]7.50[75.05]3.76[02]71.29[52151500]7502208800077[7.0000]H87[VASO REYMA N.8 PP 20/50 PZ]22.50[157.50]0.00[02]157.50[52151500]041594206232[10.0000]H87[VASO TER.DART 12 12/12 40/25 Pz]11.90[118.97]0.00[02]118.97[00000000]0.00[153.28]0.00[02]Taxa[0.080000]12.26[50181900]7500478011230[3.0000]H87[GAMESA PEKE PAKES 12/366]

