

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-HUAMILPAN", CARR. HUAMILPAN NO. 101 TERRANOVA, QUERETARO 76090 QUERÉTARO

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

Receptor
Nombre: TRANSPORTES VAMS
RFC: TVA210423P4
uso CFDI: G03
Direccion: LAZARO CARDENAS, S/N, OTRO NO ESPECIFICADO EN EL CATALOGO, QUERÉTARO, EL MARQUÉS, QUERETARO, MEX CP.76246
Regimen Fiscal: 601

FACTURA 4.0

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Tipo CFDI: I

Folio: QA323071

UUID: eb4e67f0-4fb5-47ee-9022-13d7c3247c45

Fecha: 2025-12-09T17:19:28

Serie Del Certificado: 00001000000709750877

Conceptos

U.M	Código SAT	Descripción	Cantidad	Sin impuestos				IEPS	IEPS \$	IVA	IVA \$	Total \$
				PrecioU	Total \$	Desc \$	Subtotal \$					
XPK	48102100	7502254580046 ALUMINIO AZTECA 6/400	1.0000	254.05	254.05	12.71	241.34	0.00%	0.00	16.00%	38.62	279.96
KGM	50161509	2000861003439 AZUCAR STAN. 5KG	1.0000	130.00	130.00	0.00	130.00	0.00%	0.00	0.00%	0.00	130.00
H87	50201700	823703802548 CAFE MAXIMA 12/1400 GR	3.0000	129.70	389.10	0.00	389.10	0.00%	0.00	0.00%	0.00	389.10
H87	52151502	7501431203204 CHAROLA 066 CONVERMEX 10/50	3.0000	11.12	33.36	0.00	33.36	0.00%	0.00	16.00%	5.34	38.70
H87	52151502	7501431213203 CHAROLA 855 CONVERMEX 10/50	2.0000	18.02	36.03	0.00	36.03	0.00%	0.00	16.00%	5.77	41.80
H87	50181900	020899087722 MARIAN STD0 TRADICIONAL 12/380 GR	3.0000	81.02	243.06	24.31	218.75	8.00%	17.50	0.00%	0.00	236.25
H87	50201700	7501058624635 NESCAFE CLASICO 8/300 GR	1.0000	185.00	185.00	0.00	185.00	0.00%	0.00	0.00%	0.00	185.00
H87	52151502	1994101229158 PLATO LIONCUPS BIO N3 PAST 20/50 PZ	5.0000	28.28	141.38	21.21	120.17	0.00%	0.00	16.00%	19.23	139.40
H87	50171551	0034587031010 SAL LA FINA BOLSA 18/1KG Y	2.0000	18.80	37.60	0.00	37.60	0.00%	0.00	0.00%	0.00	37.60
XPK	14111700	7506425600397 SERVILLETA PETALO 12/420 PZA	2.0000	46.38	92.76	4.64	88.12	0.00%	0.00	16.00%	14.10	102.22
XPK	52151504	0752216031094 VASO JAGUAR 20/50 No.8 PP	12.0000	19.65	235.85	39.51	196.34	0.00%	0.00	16.00%	31.42	227.76
XPK	52151504	0041594231173 VASO TER.DART 8 8JY8 40/25	1.0000	8.71	8.71	0.00	8.71	0.00%	0.00	16.00%	1.39	10.10
XPK	52151504	041594206607 VASO TER.DART 10 10JY10 40/25	17.0000	9.14	155.34	0.00	155.34	0.00%	0.00	16.00%	24.86	180.20
Cantidad total de productos				53.0								

Totales

Total Descuentos 102.38	Subtotal 1,839.86	Subtotal 0 960.45	Subtotal 16 879.41	IVA 140.73	IEPS 8.0% 17.50	Total 1,998.09
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MIL NOVECIENTOS NOVENTA Y OCHO PESOS 09/100 MXN

Metodo Pago: PUE(PUE)

Forma Pago: 28

Moneda: MXN

Tipo Cambio: 1

Cancela al Ticket(s): 7706733

Comprobantes Relacionados:

Comentarios:

Sello Digital:

XdsaUkuoluz46Faq2Qk8CbxcuRESOVg2sJmGpeVYMFASwRyjRxprA8wOvUnDdOrV3ep3ytgiOLLaA9eUD/wk9ueUzsY0aF1mlgTINRvMkpcGEou1VdMPODQilcA1fJvQMnopAAj+BG1zhSNFJIBbo9jpC50MRup95Qmss3fJhgx+yZq65l2RE8aVOSV4q3Hwq7BG5LPfsljcyIDo3w0Cpn0md/bcer7YynM1xXgxGbyB1QPLfxze7oXHif5PcS28uX7k9/nf2ly2V0oUPZMIXt50iT9AtaCa4/ZiuSU4KvgidNzn2h30mRz8lugvdOdmlvN MJVG/bqaDC/sa==

Sello Sat:

UWehYHsmdihtsH56q7Gr+RsW6UwUikHCLSuUXr0GhtTn340V4pG5gDITEZ/WCExmZGglr+7yQkv1HBf2Mzooy1CJ3K2mavp1/tMpaGEqDarrwVZxnX8RikEINMnfNK/RhsOvOiwip6s8pMWjY0QuCuUvzcY2MiOxWSLJROxW+fQrUC5Jt0lvxro03U1DlxByo4v7taEPgUUt0Id+wgFCwbZX9J8neLLjalWYyCDPbKeNPZSAD7INE652YJMYY9BWsdEE6Hvdfk+ON2xgK+P/PcA8+jetekFhzDFny5IjcR+rnrHVjAyR09kt0i8F34uyBrvY9+gowAsnW2Q==

Cadena Original Del Complemento De Certificación Del SAT:

||4.0|QA|323071|2025-12-09T17:19:28|28|00001000000709750877|1942.24|102.38|MXN|1|1998.09|||01|PUE|76090|SCG820209HP4|SERVICIO COMERCIAL GARIS|601|TVa210423P4|TRANSPORTES VAMS|76246|601|G03|48102100|7502254580046|1.0000|XPK|ALUMINIO AZTECA 6/400|254.05|254.05|12.71|241.34|0.00%|0.00|16.00%|38.62|279.96|50161509|2000861003439|1.0000|KGM|AZUCAR STAN. 5KG|50161509|2000861003439|1.0000|KGM|AZUCAR STAN. 5KG|12/1400|H87|CAFE MAXIMA 12/1400|129.70|389.10|0.00|389.10|0.00%|0.00|16.00%|130.00|52151502|7501431203204|3.0000|H87|CHAROLA 066 CONVERMEX 10/50|11.12|33.36|0.02|33.36|0.00%|0.00|16.00%|38.70|52151502|7501431213203|2.0000|H87|CHAROLA 855 CONVERMEX 10/50|18.02|36.03|0.02|36.03|0.00%|0.00|16.00%|41.80|50181900|020899087722|3.0000|H87|MARIAN STD0 TRADICIONAL 12/380 GR|81.02|243.06|24.31|218.75|0.03|Tasa|0.080000|17.50|50201700|7501058624635|1.0000|H87|NESCAFE CLASICO 8/300|8.71|155.34|0.00|155.34|0.00%|0.00|16.00%|180.20|



GR|185.00|185.00|02|185.00|002|Tasa|0.000000|0.00|52151502|1994101229158|5.0000|H87|PLATO LIONCUPS BIO N3 PAST 20/50 PZ|28.28|141.38|21.21|02|120.17|002|Tasa|0.160000|19.23|50171551|0034587031010|2.0000|H87|SAL LA FINA BOLSA 18/1KG
Y|18.80|37.60|02|37.60|002|Tasa|0.000000|0.00|14111700|7506425600397|2.0000|XPK|SERVILLETA PETALO 12/420 PZA|46.38|92.76|4.64|02|88.12|002|Tasa|0.160000|14.10|52151504|0752216031094|12.0000|XPK|VASO JAGUAR 20/50 No.8
PP|19.65|235.85|39.51|02|196.34|002|Tasa|0.160000|31.42|52151504|0041594231173|1.0000|XPK|VASO TER.DART 8 8JY8 40/25|8.71|8.71|02|8.71|002|Tasa|0.160000|1.39|52151504|041594206607|17.0000|XPK|VASO TER.DART 10 10JY10
40/25|9.14|155.34|02|155.34|002|Tasa|0.160000|24.86|879.41|002|Tasa|0.160000|140.73|977.95|002|Tasa|0.000000|0.00|218.75|003|Tasa|0.080000|17.50|158.23|

No de Serie Certificado SAT: 00001000000719545303

Fecha y Hora de Certificación: 2025-12-09T17:19:32

Este Documento Es Una Representación Impresa De Un CFDI.