



# 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

FACTURA 4.0

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Tipo CFDI: I

Folio: QA319600

UUID: 5e0490a7-a6b6-4f55-b62e-1d319db03d40

Fecha: 2025-11-08T14:02:48

Serie Del Certificado: 00001000000709750877

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

Conceptos													
U.M	Código SAT	Descripción	Cantidad	Sin impuestos				IEPS	IEPS \$	IVA	IVA \$	Total \$	
				Precio U	Total \$	Desc \$	Subtotal \$						
H87	50151500	75005443 ACEITE 123 24/500 ML	9.0000	20.70	186.33	16.77	169.56	0.00%	0.00	0.00%	0.00	169.56	
H87	10151700	7501071301452 ARROZ VERDE VALLE 10/1 KG S EXTRA	9.0000	34.20	307.80	30.78	277.02	0.00%	0.00	0.00%	0.00	277.02	
H87	50121500	7501045403908 ATUN DOLORES 36/133 GR ACE	9.0000	21.36	192.27	21.36	170.91	0.00%	0.00	0.00%	0.00	170.91	
H87	47121702	7501972404641 CESTA CATY MEDIANA FERPLAST E/6	6.0000	30.03	180.16	0.00	180.16	0.00%	0.00	16.00%	28.82	208.98	
H87	47121702	7501972404641 CESTA CATY MEDIANA FERPLAST E/6	3.0000	32.72	98.15	0.00	98.15	0.00%	0.00	16.00%	15.70	113.85	
H87	50465500	7501017005024 CHILES COSTE RAJAS 48/220GR	9.0000	14.20	127.80	12.78	115.02	0.00%	0.00	0.00%	0.00	115.02	
H87	50221200	7501008057018 CHOCO KRISPIS 21/350 GR	5.0000	48.34	241.69	29.00	212.69	8.00%	17.01	0.00%	0.00	229.70	
H87	47131800	75000608 CLORALEX REGULAR 20/500 ML.	9.0000	7.68	69.08	11.74	57.34	0.00%	0.00	16.00%	9.17	66.51	
H87	50181900	7501008753040 CUETARA SURT.CASERO 20/150 GR	9.0000	22.03	198.30	23.80	174.50	8.00%	13.96	0.00%	0.00	188.46	
H87	50192600	7501017043132 ENSALADA COSTE 24/410GR CAMPESINA	9.0000	14.80	133.20	13.32	119.88	0.00%	0.00	0.00%	0.00	119.88	
H87	50192400	735257003909 FLAN DGARI VAINILLA 50/115 GR	4.0000	9.00	36.00	3.60	32.40	0.00%	0.00	0.00%	0.00	32.40	
H87	50192400	735257002513 GELATINA DGARI 50/120 FRESA AGUA	4.0000	11.40	45.60	4.56	41.04	0.00%	0.00	0.00%	0.00	41.04	
H87	50192400	735257002490 GELATINA DGARI 50/120 LIMON	2.0000	11.40	22.80	2.28	20.52	0.00%	0.00	0.00%	0.00	20.52	
H87	50192400	735257002476 GELATINA DGARI 50/120 NARANJA	2.0000	11.40	22.80	2.28	20.52	0.00%	0.00	0.00%	0.00	20.52	
H87	50192400	735257002469 GELATINA DGARI 50/120 PINA	4.0000	11.40	45.60	4.56	41.04	0.00%	0.00	0.00%	0.00	41.04	
H87	50192400	735257002452 GELATINA DGARI 50/120 UVA	2.0000	11.40	22.80	2.28	20.52	0.00%	0.00	0.00%	0.00	20.52	
XPK	14111700	823703803231 HIGIENICO MAXIMA MORADO 12/4/400 HOJAS	9.0000	16.29	146.60	7.33	139.27	0.00%	0.00	16.00%	22.28	161.55	
H87	53131608	7509546683492 JABON NEUTRO BALANCE 12/8/100 GR	1.0000	94.83	94.83	14.23	80.60	0.00%	0.00	16.00%	12.90	93.50	
H87	53131608	7509546075013 JABON NEUTRO BALANCE 48/100 GR	1.0000	14.66	14.66	0.74	13.92	0.00%	0.00	16.00%	2.23	16.15	
H87	50202300	7501013104066 JUMEX PRISMA DURAZNO 12/960 ML	2.0000	23.70	47.41	5.69	41.72	0.00%	0.00	0.00%	0.00	41.72	
H87	50202300	7501013102789 JUMEX PRISMA MANGO 12/1960 ML	6.0000	23.70	142.23	17.07	125.16	0.00%	0.00	0.00%	0.00	125.16	
H87	50202300	7501013104073 JUMEX PRISMA MANZANA ROJA 12/960 ML	1.0000	23.70	23.70	2.84	20.86	0.00%	0.00	0.00%	0.00	20.86	
H87	50171800	7501003111739 MAYONESA MCK 8 24/1/228 GR	9.0000	27.00	243.00	0.00	243.00	0.00%	0.00	0.00%	0.00	243.00	
H87	50201706	7501000912803 NESCAFE CLASICO 16/42 GRS	9.0000	40.90	368.13	25.77	342.36	0.00%	0.00	0.00%	0.00	342.36	
H87	47131800	7501026004612 ROMA 20/500 GR	8.0000	15.60	124.82	11.23	113.59	0.00%	0.00	16.00%	18.17	131.76	
H87	50171551	0034587090208 SAL LA FINA BOTE 16/250GR YODO	9.0000	12.30	110.71	7.75	102.96	0.00%	0.00	0.00%	0.00	102.96	
H87	50171800	7501052472102 SALSA CATSUP C.JACQ SQ 24/340GR	9.0000	16.60	149.40	22.41	126.99	0.00%	0.00	0.00%	0.00	126.99	
H87	14111700	823703160419 SERVILLETA TENDER RECT. 24/250 PZS	9.0000	16.21	145.86	7.29	138.57	0.00%	0.00	16.00%	22.17	160.74	
H87	50192902	7501018310516 SOPA MODERNA CODO 1	9.0000	8.50	76.50	7.65	68.85	0.00%	0.00	0.00%	0.00	68.85	
H87	50192902	7501018310028 SOPA MODERNA FIDEO 1	9.0000	8.50	76.50	7.65	68.85	0.00%	0.00	0.00%	0.00	68.85	
H87	50221200	7501008057247 ZUCARITAS 21/380 GR	4.0000	47.03	188.13	22.57	165.56	8.00%	13.24	0.00%	0.00	178.80	
Cantidad total de productos					190.0								



## **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

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, QUERETARO, EL MARQUES, QUERETARO, MEX  
CP.76246  
Regimen Fiscal: 601

FACTURA 4.0

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Tipo CFDI: I

Folio: QA319600

UUID: 5e0490a7-a6b6-4f55-b62e-1d319db03d40

Fecha: 2025-11-08T14:02:48

Serie Del Certificado: 00001000000709750877

## **Conceptos**

U.M	Código SAT	Descripción	Cantidad	Sin impuestos			Subtotal \$	IEPS	IE	P	IV	IV	T
				PrecioU	Total \$	Desc \$							
		Cantidad total de productos	190.0						\$	S	A	\$	\$

### Cantidad total de productos

190-0

Totales

Page 1

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ANSWER

Total Descuentos

TRES MIL SETECIENTOS

PREVIOUS

## Metodo Pago:

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Salle Satu

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Cadena Original Del Complemento De Certificación Del SAT

I4.0/QA[319600]2025-11-08T14:02:48[28|0000|000000|0709750877|3882.86|339.33|MXN|1|3719.18||01|PUE|76090|SCCG820209HP4|SERVICIO COMERCIAL GARIS|601|TVA2104233P4|TRANSPORTES VAMS|76246|601|G03|50151500|750054439|0.0000|H87|ACEITE 123 24/500ML|20.70|186.33|16.77|02|169.56|002[Tasa|0.000000|0.00|10151700|7501071301452|9.0000|H87|ARROZ VERDE VALLE 10/1 KG S EXTRA|34.20|307.80|30.78|02|277.02|002[Tasa|0.000000|0.00|50121500|7501045403908|9.0000|H87|ATUN DOLORES 36/133 GRACE|21.36|192.31|21.36|02|1719.01|002[Tasa|0.000000|0.00|47121702|7501972044616|1.0000|H87|CESTA CATY MEDIANA FERPLAST E|6/30.30|180.16|02|180.16|002[Tasa|0.160000|0.00|28.82|47121702|7501972044641|3.0000|H87|CESTA CATY MEDIANA FERPLAST E|6/32.79|198.15|02|170.01|002[Tasa|16.0000|0.00|7051645500|7501|04700200|24.0000|H87|CHI ES COSTA RICA IAS 14/20|220GP14.12|80112|79021145|02|002|Tasa|0.0000|0.00|50122100|7501|00805|71815|0000|H87|KRPISMO 21/350]



GR|48.34|241.69|29.00|02|229.70|002|Tasa|0.000000|0.00|212.69|003|Tasa|0.080000|17.01|47131800|75000608|9.0000|H87|CLORALEX REGULAR 20/500 ML|7.68|69.08|11.74|02|57.34|002|Tasa|0.160000|9.17|50181900|7501008753040|9.0000|H87|CUETARA SURT.CASERO 20/150  
 GR|22.03|198.30|23.80|02|188.46|002|Tasa|0.000000|0.00|174.50|003|Tasa|0.080000|13.96|50192600|7501017043132|9.0000|H87|ENSALADA COSTE 24/410GR CAMPESINA|14.80|133.20|13.32|02|119.88|002|Tasa|0.000000|0.00|50192400|735257003909|4.0000|H87|FLAN DGARI VAINILLA 50/115  
 GR|9.00|36.00|3.60|02|32.40|002|Tasa|0.000000|0.00|50192400|735257002513|4.0000|H87|GELATINA DGARI 50/120 FRESA AGUA|11.40|45.60|02|41.04|002|Tasa|0.000000|0.00|50192400|735257002490|2.0000|H87|GELATINA DGARI 50/120  
 LIMON|11.40|22.80|2.28|02|20.52|002|Tasa|0.000000|0.00|50192400|735257002476|2.0000|H87|GELATINA DGARI 50/120 NARANJA|11.40|22.80|2.28|02|21.52|002|Tasa|0.000000|0.00|50192400|735257002469|4.0000|H87|GELATINA DGARI 50/120  
 PINA|11.40|45.60|4.56|02|41.04|002|Tasa|0.000000|0.00|50192400|735257002452|2.0000|H87|GELATINA DGARI 50/120 UVA|11.40|22.80|2.28|02|20.52|002|Tasa|0.000000|0.00|14111700|823703803231|9.0000|XPKI|HIGIENICO MAXIMA MORADO 12/4/400  
 HOJAS|16.29|146.60|7.33|02|139.27|002|Tasa|0.160000|22.28|53131608|7509546683492|1.0000|H87|JABON NEUTRO BALANCE 12/8/100 GR|94.83|94.83|14.23|02|80.60|002|Tasa|0.160000|12.90|53131608|75095460750131|1.0000|H87|JABON NEUTRO BALANCE 48/100  
 GR|14.66|14.66|0.74|02|13.92|002|Tasa|0.160000|2.23|50202300|7501013104066|2.0000|H87|JUMEX PRISMA DURAZNO 12/960 ML|23.70|47.41|5.69|02|41.72|002|Tasa|0.000000|0.00|50202300|7501013102789|6.0000|H87|JUMEX PRISMA MANGO 12/1960  
 ML|23.70|142.23|17.07|02|25.16|002|Tasa|0.000000|0.00|50202300|7501013104073|1.0000|H87|JUMEX PRISMA MANZANA ROJA 12/960 ML|23.70|23.70|2.84|02|20.86|002|Tasa|0.000000|0.00|50171800|7501003111739|9.0000|H87|MAYONESA MCK 8 24/1/228  
 GR|27.00|243.00|02|243.00|002|Tasa|0.000000|0.00|50201706|7501000912803|9.0000|H87|NESCAFE CLASICO 16/42 GRS|40.90|368.13|25.77|02|342.36|002|Tasa|0.000000|0.00|47131800|750102600461|2|8.0000|H87|ROMA 20/500  
 GR|15.60|124.82|11.23|02|13.59|002|Tasa|0.160000|18.17|50171551|0034587090208|9.0000|H87|SAL LA FINA BOTE 16/250GR YODO|12.30|110.71|7.75|02|1|02.96|002|Tasa|0.000000|0.00|50171800|7501052472102|9.0000|H87|SALSA CATSUP C.JACQ SQ  
 24/340GR|16.60|149.40|22.41|02|126.99|002|Tasa|0.000000|0.00|14111700|823703160419|9.0000|H87|SERVILLETA TENDER RECT. 24/250 PZS|16.21|145.86|7.29|02|138.57|002|Tasa|0.160000|22.17|50192902|7501018310516|9.0000|H87|SOPA MODERNA CODO  
 1|8.50|76.50|7.65|02|68.85|002|Tasa|0.000000|0.00|50192902|7501018310028|9.0000|H87|SOPA MODERNA FIDEO 1|8.50|76.50|7.65|02|68.85|002|Tasa|0.000000|0.00|50221200|7501008057247|4.0000|H87|ZUCARITAS 21/380  
 GR|47.03|188.13|22.57|02|178.80|002|Tasa|0.000000|0.00|165.56|003|Tasa|0.080000|13.24|2766.14|002|Tasa|0.080000|0.00|821.60|002|Tasa|0.160000|131.44|552.75|003|Tasa|0.080000|44.21|175.65|||

No de Serie Certificado SAT: 00001000000719545303

Fecha y Hora de Certificación: 2025-11-08T14:03:06

\*Este Documento Es Una Representación Impresa De Un CFDI.\*