



## NG SUPPLY SA DE CV

LAS PALMAS # 94,  
COL. INDUSTRIAL  
LAS PALMAS  
SANTA CATARINA N.L.  
MÉXICO, C.P. 66368,

RFC: NSU130606PI2

TELS. (81) 8123.3550  
& (81) 8123.3496

CFDI 4.0

## Factura No. A33694

Tipo de CFDI

Ingreso

Fecha y hora de emisión de CFDI

2023-08-15T06:16:43

Fecha y hora de Certificación

2023-08-15T18:16:45

Lugar de Expedición

LAS PALMAS #94  
INDUSTRIAL LAS PALMAS  
CD SANTA CATARINA, N.L.

## DATOS SAT - EMISOR

Folio Fiscal

45B5838C-0913-4FBA-B68A-DB74C59B039A

No. de Serie del Certificado del Emisor

30001000000500003416

No. de Serie del Certificado del SAT

30001000000500003456

PAC que Certificó

SPR190613152

## RECEPTOR DEL COMPROBANTE FISCAL

TLAKATI

TLA171010MA7

HOMERO 1339 PISO 4

COL. POLANCO IV SECCION CP. 11550

MIGUEL HIDALGO, ESTADO DE MÉXICO

Condiciones: 90 días

Uso de CFDI: G03-Gastos en general

Régimen del emisor:

601-General de Ley Personas Morales

Método de pago:

PPD-Pago en parcialidades o diferido

Forma de pago:

99-Por definir

CÓDIGO	PROD/SERV	CANTIDAD	UNIDAD	DESCRIPCIÓN	P. UNITARIO	I V A	IMPORTE
10002	78141504	83	E48 - Serv	GASTOS ENVIO HOKA X PAR	\$59.00	\$430.94	\$4,897.00
1127919BBCML-060	53111902	2	H87 - Pza	W SPEEDGOAT 5 MID GTX BELLWETHER BLUE / CAMELLIA	\$5,507.76	\$969.37	\$11,015.52
1127919BBCML-065	53111902	2	H87 - Pza	W SPEEDGOAT 5 MID GTX BELLWETHER BLUE / CAMELLIA	\$5,507.76	\$969.37	\$11,015.52
1127919BBCML-070	53111902	2	H87 - Pza	W SPEEDGOAT 5 MID GTX BELLWETHER BLUE / CAMELLIA	\$5,507.76	\$969.37	\$11,015.52
1127919BBCML-075	53111902	2	H87 - Pza	W SPEEDGOAT 5 MID GTX BELLWETHER BLUE / CAMELLIA	\$5,507.76	\$969.37	\$11,015.52
1127893WFM-080	53111901	1	H87 - Pza	M MACH 5 WHITE / FLAME 08D	\$3,956.04	\$348.13	\$3,956.04
1127893WFM-085	53111901	2	H87 - Pza	M MACH 5 WHITE / FLAME 08.5D	\$3,956.04	\$696.26	\$7,912.08
1127893WFM-090	53111901	3	H87 - Pza	M MACH 5 WHITE / FLAME 09D	\$3,956.04	\$1,044.39	\$11,868.12
1127893WFM-095	53111901	3	H87 - Pza	M MACH 5 WHITE / FLAME 09.5D	\$3,956.04	\$1,044.39	\$11,868.12
1127893WFM-100	53111901	2	H87 - Pza	M MACH 5 WHITE / FLAME 10D	\$3,956.04	\$696.26	\$7,912.08
1127893WFM-105	53111901	1	H87 - Pza	M MACH 5 WHITE / FLAME 10.5D	\$3,956.04	\$348.13	\$3,956.04
1119395BDGB-080	53111901	2	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$605.23	\$6,877.58
1119395BDGB-085	53111901	1	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$302.61	\$3,438.79
1119395BDGB-090	53111901	4	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$1,210.45	\$13,755.16
1119395BDGB-095	53111901	3	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$907.84	\$10,316.37
1119395BDGB-100	53111901	2	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$605.23	\$6,877.58
1119395BDGB-105	53111901	2	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$605.23	\$6,877.58
1119395BDGB-110	53111901	2	H87 - Pza	M RINCON 3 BLACK / DAZZLING BLUE	\$3,438.79	\$605.23	\$6,877.58
1119395CEPR-075	53111901	1	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$302.61	\$3,438.79
1119395CEPR-080	53111901	2	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$605.23	\$6,877.58

## OBSERVACIONES

TOTAL PIEZAS: 166  
NO. ORDEN DE COMPRA: Pedido Hoka Ago 23



## SELLO DIGITAL DEL CFDI

ZFekeUp11baZSg89j5Pk+KhVu7Fy36wFvXlGqfP7G2pjm4cVwqGwzu8zcQqD4z64sTpqiGdeauStuNvgTB0zXFjsCFK60iOg1Kze769iPkrCf+9vSjSuyB62/PgPM4JhcsyXT9UnVold/tiQi7PbliuLrA1gZiuJ4WOvuo0Bz9s4Yr5fFDPWGrmlsVfHhPpN00DY6zuwmxvT1nRIEKGdtusMz1EmhRdnSp5td29K7Dy9FNXXqLg4Mia9VfOdu4GYGE1jSh+ZjpRkqPKNipICNk3gLB53lwYPOI3LcO/HM1CDyJqJtCzW9iCvIom/5zqPdpTbBHC4s7WwNw==

## SELLO DIGITAL DEL SAT

Hze6KVJ8cHTA9bghrWS5vpOqe5CEiusKegn6N7oCECfVQpuiA6dVGTbScR40q5DCpOAg0RcdH+ZveucB3rY6ht8b14fAqGf6+pLYbVqfUXingOGkvXRbXpNlzEy53UMdR1nILf6d8XsiZsliY5Zs3vKQMSpbi9KIKBMA7yPxsXb4oYLVqhPaoH1w8w9vTq7r1SmuCq8jWJk5C62/cTratT00waQdJ9ysuXY7whsqc4nnVXacShf72PjDvXN0MtbFeEXu07pZdinh5p11y2XVWRX0wToXW53clEp9iGcf1Xigdk+kduVIBwFfC0lle9O2u24WN3eYBSIQlqg==

## IMPORTE

SUB-TOTAL	\$347,213.29
DESCUENTO	\$156,245.96
- RET IVA	\$0.00
- RET ISR	\$0.00
IVA 16%	\$30,554.77
TOTAL	\$221,522.10

## CANTIDAD CON LETRA

Son doscientos ventin mil quinientos ventidos pesos 10/100 M.N.

## CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|45B5838C-0913-4FBA-B68A-DB74C59B039A|2023-08-15T18:16:45|SPR190613152|ZFekeUp11baZSg89j5Pk+KhVu7Fy36wFvXlGqfP7G2pjm4cVwqGwzu8zcQqD4z64sTpqiGdeauStuNvgTB0zXFjsCFK60iOg1Kze769iPkrCf+9vSjSuyB62/PgPM4JhcsyXT9UnVold/tiQi7PbliuLrA1gZiuJ4WOvuo0Bz9s4Yr5fFDPWGrmlsVfHhPpN00DY6zuwmxvT1nRIEKGdtusMz1EmhRdnSp5td29K7Dy9FNXXqLg4Mia9VfOdu4GYGE1jSh+ZjpRkqPKNipICNk3gLB53lwYPOI3LcO/HM1CDyJqJtCzW9iCvIom/5zqPdpTbBHC4s7WwNw==|30001000000500003456|

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI



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99-Por definir

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1119395CEPR-090	53111901	4	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$1,210.45	\$13,755.16
1119395CEPR-095	53111901	3	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$907.84	\$10,316.37
1119395CEPR-100	53111901	2	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$605.23	\$6,877.58
1119395CEPR-105	53111901	2	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$605.23	\$6,877.58
1119395CEPR-110	53111901	2	H87 - Pza	M RINCON 3 CERAMIC / EVENING PRIMROSE	\$3,438.79	\$605.23	\$6,877.58
1122018DELM-080	53111901	1	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$484.68	\$5,507.76
1122018DELM-085	53111901	2	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$969.37	\$11,015.52
1122018DELM-090	53111901	3	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$1,454.05	\$16,523.28
1122018DELM-095	53111901	2	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$969.37	\$11,015.52
1122018DELM-100	53111901	2	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$969.37	\$11,015.52
1122018DELM-105	53111901	1	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$484.68	\$5,507.76
1122018DELM-110	53111901	1	H87 - Pza	M ANACAPA MID GTX DUNE / ELMWOOD	\$5,507.76	\$484.68	\$5,507.76
1123163BLRK-075	53111901	1	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$348.13	\$3,956.03
1123163BLRK-080	53111901	3	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$1,044.39	\$11,868.09
1123163BLRK-085	53111901	2	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$696.26	\$7,912.06
1123163BLRK-090	53111901	4	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$1,392.52	\$15,824.12
1123163BLRK-095	53111901	3	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$1,044.39	\$11,868.09
1123163BLRK-100	53111901	3	H87 - Pza	M KAWANA BLACK / LUNAR ROCK	\$3,956.03	\$1,044.39	\$11,868.09
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Og1Kze769iPkrscf+9vSjSuyB62/PGPM4JhcsyXT9UnVold/tiQi7PbliuLrA1gZiuJ4Wovuo0Bz9s4Yr5fFpWGrmlsVfHhPpN0  
0DY6zuwmvxv1tnRIEKGdtusMz1EmhRdnSp5td29K7Dy9FNXXqL4Mia9VfOdu4GYGE1jSh+ZpPRKqPKNipICNk3gLB53lw  
YPOi3LcO/HM1CDyJqJtCzW9iCvIom/5zqPDPtBbHC4s7WvNw==

### SELLO DIGITAL DEL SAT

Hze6KVJ8cHTA9bghrWS5vpOqe5CEiusKegn6N7oCECfVQpuiA6dVGTbScR40q5DCpOAg0RcdH+ZveucB3rY6ht8b14fAqG  
F6+pLYbVqfUXihggOGkvXRbXpNlzEy53UMdR1nILf6d8XsiZsli5Y5zs3vKQMSpbi9KikBMA7yPxsXb4oYLvqhPaoH1w8w  
9vTq7r1SmuCq8jWJk5C62/cTratT00waQdJ9ysuXY7whsqc4nnVXacShf72PjDvXN0MtbFeXEu07pZdinh5p11y2XVWRX0  
wToXW53clEp9/oGcf1Xigdk+kdUVIBwFfC0lle9O2u24WN3eYBSIQlqg==

### IMPORTE

SUB-TOTAL	\$347,213.29
DESCUENTO	\$156,245.96
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