

FACTURA

Operadora Futurama S.A. de C.V.
 RFC:OFU910626UQ0
 Régimen Fiscal: 623 Opcional para Grupos de Sociedades
 Lugar de Expedición: 31410

CFDI Versión 3.3
 Tipo de Comprobante Ingreso
 Serie PINO Folio 5077
 Folio Fiscal
 A8C63217-CBE7-4F65-BCA2-BF0655A45288

Número de serie del CFD
 00001000000402881591

Fecha y Hora de Expedición:
 2019-05-24T06:23:30
 viernes, 24 de mayo del 2019

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
 RFC:UAC681018EG1
 Uso CFDI: G03 Gastos en general

| Clave | Número | Cantidad | Clave | Unidad | Descripción | Valor | Importe | Traslados | | | | |
|----------------------------|----------------|----------|--------|--------|--------------------------|-----------|----------|-----------|----------|------------|------------|---------|
| ProdServ | Identificación | | Unidad | | | Unitario | | Base | Impuesto | TipoFactor | TasaOCuota | Importe |
| 50307025 | 0000000000001 | 1.36 | KGM | KG | ALSUP PLATANO CHIAPA | \$ 9.90 | \$ 13.46 | 13.46 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50301518 | 0000000000013 | 0.50 | KGM | KG | ALSUP MANZANA RED DE | \$ 23.90 | \$ 11.95 | 11.95 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50405625 | 0000000000024 | 0.07 | KGM | KG | ALSUP CHILE JALAPENO | \$ 19.86 | \$ 1.39 | 1.39 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50405604 | 0000000000025 | 0.30 | KGM | KG | ALSUP CHILE CHILACA | \$ 9.80 | \$ 2.89 | 2.89 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192801 | 0000000001957 | 6.00 | H87 | PZ | ALSUP TELERA DE BARR | \$ 2.39 | \$ 14.34 | 14.34 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50221202 | 0038000148033 | 1.00 | H87 | PZ | KELLO BARRA DE CEREAL | \$ 35.90 | \$ 35.90 | 35.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50221300 | 2080104046690 | 1.00 | H87 | PZ | ALSUP TORTILLA DE HARINA | \$ 12.90 | \$ 12.90 | 12.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50131800 | 2800046000000 | 0.66 | KGM | KG | LA FA QUESO POROSO G | \$ 114.89 | \$ 75.37 | 75.37 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50112005 | 2800225000000 | 0.42 | KGM | KG | CHIME SALCHICHON | \$ 58.89 | \$ 24.97 | 24.97 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50112013 | 2800683000000 | 0.32 | KGM | KG | CHIME JAMON TRADICION | \$ 75.90 | \$ 24.59 | 24.59 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50181906 | 7501000111206 | 1.00 | H87 | PZ | BIMBO PAN BLANCO | \$ 35.90 | \$ 35.90 | 35.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50181906 | 7501000111459 | 1.00 | H87 | PZ | BIMBO PAN GRANDE | \$ 39.90 | \$ 39.90 | 39.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192109 | 7501011133884 | 1.00 | H87 | PZ | SABRI PAPAS | \$ 38.90 | \$ 38.90 | 38.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192109 | 7501011167674 | 1.00 | H87 | PZ | SABRI RUFFLES QUESO | \$ 22.90 | \$ 22.90 | 22.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50131700 | 7501032310974 | 1.00 | H87 | PZ | DANET FLAN | \$ 24.90 | \$ 24.90 | 24.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192303 | 7501032398484 | 1.00 | H87 | PZ | DANON YOGHURT PARA B | \$ 6.90 | \$ 6.90 | 6.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192303 | 7501032398491 | 1.00 | H87 | PZ | DANON YOGHURT PARA B | \$ 6.90 | \$ 6.90 | 6.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192303 | 7501032398514 | 2.00 | H87 | PZ | DANON YOGHURT PARA B | \$ 6.90 | \$ 13.80 | 13.80 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192303 | 7501032398521 | 1.00 | H87 | PZ | DANON YOGHURT PARA B | \$ 6.90 | \$ 6.90 | 6.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50192303 | 7501032398576 | 1.00 | H87 | PZ | DANON YOGHURT PARA B | \$ 6.90 | \$ 6.90 | 6.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 50202304 | 7501055356751 | 1.00 | H87 | PZ | DEL V NECTAR | \$ 15.90 | \$ 15.90 | 15.90 | 002 IVA | Tasa | 0.000000 | \$ 0.00 |
| 48102108 | 7501795816843 | 1.00 | H87 | PZ | MIMAR PAPEL ALUMINIO | \$ 11.12 | \$ 11.12 | 11.12 | 002 IVA | Tasa | 0.160000 | \$ 1.78 |
| Subtotal | | | | | | | | | | | \$ 448.68 | |
| Impuestos Traslados | | | | | | | | | | | | |
| IVA 0.16% | | | | | | | | | | | \$ 1.78 | |
| Total | | | | | | | | | | | \$ 450.46 | |

Handwritten signature

Importe con letra: CUATROCIENTOS CINCUENTA PESOS 46/100.-MXN

Moneda: MXN Peso Mexicano

Forma de Pago: 01 Efectivo

Metodo de Pago: PUE Pago en una sola exhibición

Sello Digital del CFDI:

cvIHgAZ1SCsQ8CaniY7+uTxmyL7AUyD
F4BzEoa2Jw5SMSeFJIMkl+kvIFFDwSTRv
IU8zHqJgp8uGBkEVG7sbKgKlaMxOk7
WvsKa8SU143ey7Q5sSe9ikJ6D/b9lbfN
s5hJvNs4iJnGkmd/Ozm49vFuGRrn8GO
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FX8zsCzwDuUO2BQGWRrnzFOV1bRL
Sfl6HUhmKATgApQuyyhrNb+kuGhFBcW
zYw==

Sello del SAT:

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ZvLRbGxF+B+LrXUZAFxvYjIG/d7zzBsGO0csdw
Cyo/N+FE3F38/hjy8uTe9wZ1oi65deAh84FxNi658
67dLYIZHrGUr0+Fyblqzu7X7pamHywyMRqSqa
84f1Ylq8dhZMf6iW2rTwtK1mZzsJvNAcytAQf8+P
4WBIJKpo0gi4tjQiUfQ3+rS55nr0jhZOwsn4nKiew2
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9cJU0w94iIO8l+r1lyXFctoGCwME8lM6fQC+vZ
Fja1rMjo/wXdu8CCZOpYjIt2w==

Cadena Original del complemento de certificación digital del SAT:

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24T07:26:46|CFA110411FW5||cvIHgAZ1SCsQ8CaniY7+uTxmyL7AUy
DF4BzEoa2Jw5SMSeFJIMkl+kvIFFDwSTRvIU8zHqJgp8uGBkEVG7sbK
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zFOV1bRLSfl6HUhmKATgApQuyyhrNb+kuGhFBcWzYw==|000010000
00407908743||



No. de Certificado del SAT:

00001000000407908743

Fecha y Hora de Certificación:

2019-05-24T07:26:46

RFC Proveedor de Certificación:

CFA110411FW5



¡¡AHORRAS PORQUE AHORRAS!!

LOS PINOS

AVENIDA SILVESTRE TERRAZAS No. 9002a
COL. LOS PINOS CP 31410
CHIHUAHUA, CHIHUAHUA

| CANT. | DESCRIP | MARCA | P.UNIT | P.TOTAL |
|---------------------------------------|------------------|-------|--------|---------|
| 01 ABARROTE COMEST | | | | |
| 1 | PAN BLANCO BIMBO | | 35.90 | 35.90N |
| 1 | PAN GRAND BIMBO | | 39.90 | 39.90N |
| 1 | NECTAR DEL V | | 15.90 | 15.90N |
| 1 | BARRA DE C KELLD | | 35.90 | 35.90N |
| 1 | RUFFLES QU SABRI | | 22.90 | 22.90N |
| 1 | PAPAS SABRI | | 38.90 | 38.90N |
| 03 ART. DE LIMPIEZ | | | | |
| 1 | PAPEL ALUM HIMAR | | 12.90 | 12.90N |
| 06 PERECEDEROS | | | | |
| 0.500 | MANZANA RE | ALSUP | 23.90 | 11.950 |
| 1.360 | PLATANO CH | ALSUP | 9.90 | 13.468 |
| 0.324 | JAMON TRAD | CHIME | 75.90 | 24.590 |
| 0.424 | SALCHICHON | CHIME | 58.90 | 24.970 |
| 0.656 | QUESO PORO | LA FA | 114.90 | 75.370 |
| 1 | FLAN | DANET | 24.90 | 24.900 |
| 1 | YOGHURT PA | DANON | 6.90 | 6.900 |
| 1 | YOGHURT PA | DANON | 6.90 | 6.900 |
| 1 | YOGHURT PA | DANON | 6.90 | 6.900 |
| 1 | YOGHURT PA | DANON | 6.90 | 6.900 |
| 2 | YOGHURT PA | DANON | 6.90 | 13.800 |
| 0.070 | CHILE JALA | ALSUP | 19.90 | 1.390 |
| 0.295 | CHILE CHIL | ALSUP | 9.80 | 2.890 |
| 07 ALIMENT Y PANAB | | | | |
| 1 | TORTILLA D | ALSUP | 12.90 | 12.90N |
| 6 | TELERA DE | ALSUP | 2.39 | 14.34N |
| TOTAL VENTA | | | | 450.46 |
| REDONDEO | | | | 0.54 |
| FUNDACION CIMA CHIHUAHU | | | | |
| TOTAL | | | | 451.00 |
| EFECTIVO ENTREGADO | | | | 500.00 |
| SU CAMBIO \$ | | | | 49.00 |
| NO DE ARTICULOS: 00028 | | | | |
| IVA 1.78 | | | | |
| (x CUATROCIENTOS CINCUENTA Y UN PESOS | | | | |
| 00/100 M.N. *) | | | | |
| UD. AHORRO \$ | | | | 53.64 |
| CON CLUB ALSUPER UD. AHORRO \$ | | | | 68.26 |

CLUB ALSUPER

020929251305

IRMA GUADALUPE GOMEZ CALDERON

PUNTOS

ANTER. GENER. ADIC. CANJE SALDO

195 25 0 0 220

TUS PUNTOS VENCEN: 30 DE JUNIO 2019

MAS UNIDOS MAS BARATOS

CAJERO: AIDA HERMILA SOTO



Folio: 0005497 Punto de Venta: 03

23/05/19 17:55 Tienda #044

OPERADORA FUTURAMA, S.A. DE C.V.

AVENIDA CRISTOBAL COLON NUMERO 11534

COLONIA COMPLEJO INDUSTRIAL CHIHUAHUA

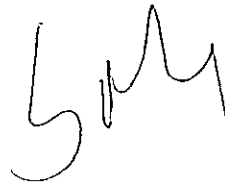
C.P. 31136, CHIHUAHUA, CHIHUAHUA

RFC: DFU910626000, TEL: (614) 442-1111

FACTURACION EN LINEA: WWW.ALSUPER.COM

* Datos obligatorios

| RFC del emisor | Nombre o razón social del emisor | RFC del receptor | Nombre o razón social del receptor |
|--------------------------------------|---|--------------------------------|---|
| OFU910626UQ0 | Operadora Futurama S.A. de C.V. | UAC681018EG1 | UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA |
| Folio fiscal | Fecha de expedición | Fecha certificación SAT | PAC que certificó |
| A8C63217-CBE7-4F65-BCA2-BF0655A45288 | 2019-05-24T06:23:30 | 2019-05-24T07:26:46 | CFA110411FW5 |
| Total del CFDI | Efecto del comprobante | Estado CFDI | Estatus de cancelación |
| \$450.46 | Ingreso | Vigente | Cancelable sin aceptación |



Imprimir