



OPERADORA FUTURAMA S.A. DE C.V.
 RFC: OFU910626UQO
 Régimen Fiscal: 623 Opcional para Grupos de Sociedades
 Lugar de Expedición: 31200

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RFC: UAC681018EG1
 Uso CFDI: P01 Por definir

FACTURA

CFDI Versión 3.3

Tipo de Comprobante I Ingreso

Serie UNI Folio 0050075592

Folio Fiscal 8127e292-3fc9-4d6d-83dd-237dfe672f22

Número de serie del CFD 00001000000402881591

Fecha y Hora de Expedición 2018-07-02T17:38:35
 Lunes, 2 de Julio del 2018

| ClaveProdServ | Número Identificación | Cantidad | Clave Unidad | Unidad | Descripción | Valor Unitario | Importe | Traslados | | | | |
|---------------|-----------------------|----------|--------------|--------|----------------------|----------------|---------------------|-----------|----------|------------|------------|---------|
| | | | | | | | | Base | Impuesto | TipoFactor | TasaOCuota | Importe |
| 50307025 | 0000000000001 | 1.195 | KGM | | ALSUP PLATANO CHIAPA | 16.90 | 20.20 | 20.20 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50304202 | 0000000000003 | 0.435 | KGM | | ALSUP LIMON AGRO | 19.91 | 8.66 | 8.66 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50401735 | 0000000000004 | 0.62 | KGM | | ALSUP AGUACATE NASS | 66.90 | 35.28 | 35.28 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50404600 | 0000000000010 | 1 | H87 | | ALSUP LECHUGA | 15.90 | 15.90 | 15.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50402601 | 0000000000011 | 0.67 | KGM | | ALSUP ZANAHORIA | 9.90 | 6.63 | 6.63 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50307024 | 0000000000012 | 0.805 | KGM | | ALSUP PEPINO | 23.90 | 19.24 | 19.24 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 01010101 | 0000000000018 | 0.59 | KGM | | ALSUP CALABACITA | 15.90 | 9.38 | 9.38 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50304600 | 0000000000020 | 1.325 | KGM | | ALSUP MELON CHINO | 9.90 | 13.12 | 13.12 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50405625 | 0000000000024 | 0.425 | KGM | | ALSUP CHILE JALAPEÑO | 9.91 | 4.21 | 4.21 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50407034 | 0000000000053 | 0.88 | KGM | | ALSUP JICAMA | 13.90 | 12.23 | 12.23 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50406500 | 0000000000098 | 0.94 | KGM | | ALSUP TOMATE SALADET | 17.90 | 16.83 | 16.83 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 10151524 | 0000000000108 | 1 | H87 | | ALSUP PEREJIL LISO | 6.90 | 6.90 | 6.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50405701 | 0000000000822 | 1.445 | KGM | | ALSUP PAPA BLANCA PR | 28.90 | 43.21 | 43.21 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50405320 | 0000000000924 | 1.01 | KGM | | ALSUP CEBOLLA BLANCA | 14.90 | 16.05 | 16.05 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50161813 | 000000405670 | 1 | H87 | | M&M CHOCOLATE MINI | 14.90 | 14.90 | 14.90 | 002 IVA | Tasa | 0.000000 | 8.00 |
| 60131800 | 2800042000000 | 1.004 | KGM | | LOS P QUESO CHEDDAR | 117.90 | 118.37 | 118.37 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50112005 | 2800725000000 | 0.750 | KGM | | SAN R JAMON VIRGINIA | 142.90 | 108.03 | 108.03 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50111800 | 2830044000000 | 0.572 | KGM | | CARNE PARA DES | 134.90 | 77.16 | 77.16 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50112011 | 2830158000000 | 0.806 | KGM | | BACHO ALTA PICOSA | 89.90 | 72.46 | 72.46 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50181806 | 7601000111121 | 1 | H87 | | BIMBO PAN BLANCO EXT | 37.90 | 37.90 | 37.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50181903 | 7601000608058 | 1 | H87 | | GAMES GALLETA SALAD | 38.60 | 38.60 | 38.60 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50221100 | 7601008001486 | 1 | H87 | | KELLO CEREAL FROOT L | 59.90 | 59.90 | 59.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50131700 | 7601020510614 | 1 | H87 | | LALA YOGHURT | 24.90 | 24.90 | 24.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50131700 | 7601024203260 | 1 | H87 | | PRIMA MARGARINA | 49.90 | 49.90 | 49.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50161813 | 7601024501007 | 1 | H87 | | HERSH BARRA DE CHOCO | 11.90 | 11.90 | 11.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50192303 | 7601040092169 | 1 | H87 | | YOPLA YOGHURT PARA B | 7.90 | 7.90 | 7.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| 50131612 | 7601101525513 | 1 | H87 | | BACHO HUEVO BLANCO C | 52.90 | 52.90 | 52.90 | 002 IVA | Tasa | 0.000000 | 0.00 |
| | | | | | | | Subtotal | | | | | 901.66 |
| | | | | | | | Impuestos Traslados | | | | | |
| | | | | | | | Total | | | | | 901.66 |

Importe con letra: NOVECIENTOS UNO PESOS 66/100 M.N.

Moneda: MXN Peso Mexicano

Forma de Pago: 01 Efectivo Metodo de Pago: PUE Pago en una sola exhibición

Sello Digital del CFDI:

Sello del SAT:

Cadena Original del complemento de certificación digital del SAT:

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Número de Certificado SAT:
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 Fecha y Hora de Certificación:
 2018-07-02T18:38:33
 RFC Proveedor de Certificación:
 CFA110411FW5

PAGAR
 CHEQUE E-925
 FECHA 31-07-18

* 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 AUTONOMA DE CHIHUAHUA |
| Folio fiscal | Fecha de expedición | Fecha certificación SAT | PAC que certificó |
| 8127E292-3FC9-4D6D-83DD-237DFE672F22 | 2018-07-02T17:38:35 | 2018-07-02T18:38:33 | CFA110411FW5 |
| Total del CFDI | Efecto del comprobante | Estado CFDI | |
| \$901.66 | Ingreso | Vigente | |

Imprimir



Enlaces

- [Declaración de Accesibilidad \(https://www.gob.mx/accesibilidad\)](https://www.gob.mx/accesibilidad)
- [Política de privacidad \(https://www.gob.mx/privacidad\)](https://www.gob.mx/privacidad)