

|  |                      |                     |
|--|----------------------|---------------------|
| <b>FACTURA</b>                                   | Folio Vta: ES-000298 | <b>FACTURA</b>      |
| COMERCIALIZADORA INDUSTRIAL MERDIZ S DE RL DE CV |                      | ES-000122           |
| CIM100212P19                                     |                      | <b>FECHA</b>        |
| Residencia Fiscal: MEX-México                    |                      | 2020-03-17T10:01:06 |
| G03-Gastos en general                            |                      |                     |

|   |  |           |           |                 |             |          |              |                                 |               |          |         |         |
|---|--|-----------|-----------|-----------------|-------------|----------|--------------|---------------------------------|---------------|----------|---------|---------|
| TIPO DE COMPROBANTE:  |  | I-Ingreso |           | FORMA DE PAGO:  |             |          |              | 04-Tarjeta de Crédito           |               |          |         |         |
| CONDICIONES DE PAGO:  |  | Contado   |           | MÉTODO DE PAGO: |             |          |              | PUE-Pago en una sola exhibición |               |          |         |         |
| No Identificación   | Descripción                              | Clave Prd | Clave Uni | Cantidad        | V. Unitario | Importe  | Desc         | Base                            | Imp           | Tipo     | Tasa    | Importe |
| 0200300   |  | 31211506  | LTR       | 1.000           | 1,310.34    | 1,310.34 | 0.00         | 1,310.34                        | 002           | Tasa     | 0.16    | 209.65  |
|   | 19 Lt PRO 1000 PLUS BLANCO               |           |           |                 |             |          |              |                                 |               |          |         |         |
| 0657105   |  | 31211501  | BB        | 2.000           | 153.45      | 306.90   | 46.04        | 260.86                          | 002           | Tasa     | 0.16    | 41.74   |
|   | 1 Lt ESMALTE 100 TOTAL VIVID B4 (COGNAC) |           |           |                 |             |          |              |                                 |               |          |         |         |
| 0467305   |  | 31211800  | LTR       | 1.000           | 126.72      | 126.72   | 0.00         | 126.72                          | 002           | Tasa     | 0.16    | 20.28   |
|   | 4 Lt THINNER ESTANDAR PET                |           |           |                 |             |          |              |                                 |               |          |         |         |
| CL0079  |  | 30162403  | H87       | 2.000           | 275.86      | 551.72   | 0.00         | 551.72                          | 002           | Tasa     | 0.16    | 88.28   |
|   | 28 Kg RD+MIX CLASICO (28 KG CUBETA)      |           |           |                 |             |          |              |                                 |               |          |         |         |
| LF01203   |  | 31191501  | H87       | 5.000           | 8.62        | 43.10    | 0.00         | 43.10                           | 002           | Tasa     | 0.16    | 6.90    |
|   | LIJA DE AGUA DEL 120                     |           |           |                 |             |          |              |                                 |               |          |         |         |
| 0400300   |  | 31211506  | LTR       | 1.000           | 301.29      | 301.29   | 301.29       | 0.00                            |               |          | 0.00    | 0.00    |
|   | 4 Lt PRO 1000 PLUS BLANCO                |           |           |                 |             |          |              |                                 |               |          |         |         |
| ***(DOS MIL SEISCIENTOS CINCUENTA Y NUEVE Peso Mexicano 58/100 M.N.)*** |  |           |           |                 |             | Tipo     | Base factura | Impuesto                        | Tipo factor   | Tasa     | Importe |         |
|   |  |           |           |                 |             | T        | 2,292.74     | 002 IVA                         | Tasa          | 0.1600   | 366.84  |         |
|   |  |           |           |                 |             | Subtotal | Descuento    | Imp trasladados                 | Imp retenidos | Total    |         |         |
|   |  |           |           |                 |             | 2,640.07 | 347.33       | 366.84                          | 0.00          | 2,659.58 |         |         |



Folio Fiscal: B4BCA1B9-216D-4A38-B15B-7EB28F123F54  
 Fecha de Certificación del CFDI: 2020-03-17T10:04:55  
 No. de Serie de Certificado del CFDI: 00001000000404464266  
 No. de Serie de Certificado del SAT: 00001000000405535779

Cadena Original del Complemento de Certificación Digital del SAT:

||1.1|B4BCA1B9-216D-4A38-B15B-7EB28F123F54|2020-03-17T10:04:55|Vn0z26CFv+aGKUguZ33GrZqy5YayKQrhv65wuqvv0kOYstvg8qelOejeVDj2wHS9k/OFsRXaw7BaaY

Sello Digital del CFDI:

LMH4DiT+ASgGsEOz5SYb0QGmiMI+ALKrdIWcN4rcV6IZcZ/sKmRqZxL8f7BrxJewYjfdxkgggvplH8RSAHg1LuD29TeW9RgimGnm/VKwmtL6sf25c1HlwE79YPAFFgA0DmBa

Sello Digital del SAT:

Vn0z26CFv+aGKUguZ33GrZqy5YayKQrhv65wuqvv0kOYstvg8qelOejeVDj2wHS9k/OFsRXaw7BaaYT9+VPjOj4X9pqnv9xYxn1ruwOtB/eO/s8GTH5YCsqNBn8tlqO8iBSAyyS33