

**MATERIALES FERRE LUCY**

FACTURA : B120220418134239

F. FISCAL: 4a6a4377-a2a1-47cb-9f8f-2bf5b02d61f4

NO. CERTIFICADO CSD: 00001000000512233235

LUGAR Y FECHA: 39014 2022-04-18T13:41:41

**EMISOR:**

FERRELUCY

RFC: LOLA560503FU9

**RECEPTOR:**

LEONARDO RAFAEL LOAIZA NAVA

RFC: LONL900902UM4

USO CFDI: G03

CveProdServ	NoParte	CNT	CveUnidad	UNIDAD	PRODUCTO	PRECIO UNITARIO	IMPORTE
01010101	7501206664070	1	H87	Pieza	Desarmador cruz 8	\$38.79	\$38.79

IMPORTE: \$ 38.79

IVA (0.160000%) \$ 6.21

**TOTAL \$ 45.00 MXN****CANTIDAD CON LETRA:**

CUARENTA Y CINCO 00/100 PESOS (MXN)

**METODO PAGO:** PAGO EN UNA SOLA EXHIBICION (PUE)**FORMA PAGO:** EFECTIVO (01) | **REGIMEN FISCAL:** 612**FECHA DE TIMBRADO:** 2022-04-18T13:43:51**NUMERO CERTIFICADO SAT:** 00001000000509846663**SELLO :**

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**SELLO SAT :**

Qy6INvv0NIYik+k3WPTOhR0bvMdWTzLbEPKauf90MIGu6b+s6Tv/4XXjehPMdPsy1QFZnCQzAg9F1ueiqN5wIZaLs72m6e2t2GBSPn6NJUYttrHr4y+5gU23sdMcdTdm8yFYcZzxGWN8D26YDjFCwUftYCteEgB4zjIbQWTpJXxfs6+F/sp5IjavE19StD8JITbe8qpx9FrAc54LwNIDZWIJbmttKLJE4YJg2RuuVT60upGQKsRBfNpwwJA1+n46ZH89RVGnOwGka4jiUSJihQzdfDp4m/K/OxX+z3FjI4thV5xu58Ko5XgIbl0cHhJqgamIsTl1WzlcJ/ChXZ0bw==

**Cadena Original**

||1.1|4a6a4377-a2a1-47cb-9f8f-2bf5b02d61f4|2022-04-18T13:43:51|WY61xk2ZORAP/pP2ia3wT/y1Wmln69/Jc0isThGYJLantwfBjACL8Ygi8DvT/BgKdJlm81gTw3cvJEcu9XB+ifdbA5RZ6RjQ58PBeFfOpWkU9s1Qg/1ML+ZG0u4lz7DeWg35vCgpKdEdlakVPhlLcN2jehVhV/yJHCEUflg1/UGXsLmsC/vVdJ3/bR2DtlxRtp6ukJqC5t2iGyGBNNACvYFo5QCZNGrIC6eI8F8YVSDPG+02ucwfqIYR+ZYL/ikaI5JEyha2G5vxEQ4Gai7LzIGmPrav8fuacRYNonHNs0rmX//8yTBB4fgtjrdArzXXT2vL+d7sZHEDM4WRK9nJQw==|00001000000509846663||

Este documento es una representación impresa de un CFDI 3.3