

| Folio Fiscal                               |          |
|--------------------------------------------|----------|
| 06EB6CE6-45A9-4150-AC3F-7330FB38628F       |          |
| Fecha y Hora de Emisi <sup>1</sup> n       |          |
| 2025-04-17T22:55:36                        |          |
| Fecha y Hora de Certificaci <sup>1</sup> n |          |
| 2025-04-17T23:51:19                        |          |
| Serie                                      | Folio    |
| CUFALPKF                                   | 20251378 |

R° gimen Fiscal: 601 - General de Ley Personas Morales

Lugar de Expedici<sup>1</sup> n: 77537

No. de Certificado Emisor: 00001000000702771297

| Datos del Receptor |                       |          |                  |                 |
|--------------------|-----------------------|----------|------------------|-----------------|
| R.F.C.             | Nombre del Receptor   | Uso CFDI | Domicilio Fiscal | R° gimen Fiscal |
| DTO081128383       | DISTRIBUIDORA EL TORO | G03      | 72050            | 601             |

| Conceptos |              |                    |                |                          |                   |                |          |
|-----------|--------------|--------------------|----------------|--------------------------|-------------------|----------------|----------|
| Cantidad  | Clave Unidad | Unidad             | Clave Concepto | Descripci <sup>1</sup> n | No Identificacion | Valor Unitario | Importe  |
| 1         | E48          | UNIDAD DE SERVICIO | 90101500       | CONSUMO DE ALIMENTOS     | 452               | \$321.55       | \$321.55 |

| Desglose de Impuestos Traslados |             |             |         |
|---------------------------------|-------------|-------------|---------|
| Impuesto                        | Tipo Factor | Tasa OCuota | Importe |
| 002 - IVA                       | Tasa        | 0.160000    | \$51.45 |

| Desglose de Impuestos Retenidos |         |
|---------------------------------|---------|
| Impuesto                        | Importe |

|                                                                    |                     |          |
|--------------------------------------------------------------------|---------------------|----------|
| Importe con letra:<br>TRESCIENTOS SETENTA Y TRES PESOS 00/100 M.N. | Subtotal            | \$321.55 |
|                                                                    | Impuestos Traslados | \$51.45  |
|                                                                    | Total               | \$373.00 |

| Moneda | Tipo Cambio | Tipo de Comprobante | M° todo de Pago | Forma de Pago |
|--------|-------------|---------------------|-----------------|---------------|
| MXN    |             | I - Ingreso         | PUE             | 01            |

|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                            |     |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----|
|  | No. de Serie de Certificado del SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 00001000000508341381 | Versi <sup>1</sup> n CFDI: | 4.0 |
|                                                                                    | <b>Sello Digital del CFDI</b><br>inBBQOpKU/w/rXUZbtDxxAoXistfkDzxVdcjU1LY0cCsDTwemx0HtxhjmPx+pt6p3rmhIgJMTjPT937JbawTywQVf5Xbas76zKX6MN66EEfZHcpqdp/9SprCRqD0j0IH<br>eONDxdAPImtkNV0CbzuSE6pE0pNNZ1rRfWeGfVmZU5ic1p8gUqYYyKGUUmJcQLa8/yGXlhBhxtSwE0DTC00QGF8391HAycKARa13iM30CqkJT83H/zqFFTQHdh5HYS+R<br>qHeBJvGcULbbR1YdnXwzqY+66pDfJWwQXk4YvKD91U6E52ScHeVUYzgrm0yKqd+IC2Qg99I1D9U+sfJl0KL8bw==                                                                                                                                                             |                      |                            |     |
|                                                                                    | <b>Cadena Original del Complemento de Certificaci<sup>1</sup> n Digital del SAT</b><br>  1.1 06EB6CE6-45A9-4150-AC3F-7330FB38628F 2025-04-17T23:51:19 CCF1011111K9 inBBQOpKU/w/rXUZbtDxxAoXistfkDzxVdcjU1LY0cCsDTwemx0H<br>txhjmPx+pt6p3rmhIgJMTjPT937JbawTywQVf5Xbas76zKX6MN66EEfZHcpqdp/9SprCRqD0j0IHHeONDxdAPImtkNV0CbzuSE6pE0pNNZ1rRfWeGfVmZU5ic1p8gUqYY<br>yKGUUmJcQLa8/yGXlhBhxtSwE0DTC00QGF8391HAycKARa13iM30CqkJT83H/zqFFTQHdh5HYS+RqHeBJvGcULbbR1YdnXwzqY+66pDfJWwQXk4YvKD91U6E52ScHeVU<br>Yzgrm0yKqd+IC2Qg99I1D9U+sfJl0KL8bw=  00001000000508341381 |                      |                            |     |
|                                                                                    | <b>Sello Digital del SAT</b><br>FgCMT4g8WJiyTxUhr0XAFD81fQVzTN7hhXPWxDe5VLRcs+mRdbrHiSv6vzGIvyTqTR7ftPaUBUY2okELW02fivPOC7hPxhecLEaEU4/kHThFz2ixcQ1f1fvTAwOUEGd2<br>itr1wYBmYA1C489oLHs35Xnq1E7wyf/AbVsJ+wS/CH2s2i6LCmD0wQftohP/ftUwP58PAFhDfFqQ7XjHC28Cp5bxxvQN0BLMjcCPmw/Q6R3b1E1NZ4qQ7HYtjuiwC/aFx<br>AIfsox57Qrt3a/0UhkYwnxQawerR5X3+Md8hzsny6ABMkmorNyn5tDVWccPPYHpcL4NTqNIjSNr5u05FipV+cw==                                                                                                                                                             |                      |                            |     |