

EUROKING  
EUR170922SCO  
RegimenFiscal: 601

DOMICILIO FISCAL  
AV DR. MANUEL NAVA 200 LOCAL B  
LOS FILTROS  
SAN LUIS POTOSI,SLP,MEXICO C.P. 78210



COMPROBANTE FISCAL DIGITAL INTERNET

FACTURA

Folio Fiscal f3fa1c71-d84e-4603-87e4-8b6cd939da1d  
N°de Serie del Cert. del SAT 00001000000710582077  
Fecha y hora de certificación 06/12/2024 09:20:57a. m.  
Tipo de Comprobante I

LUGAR Y FECHA DE EXPEDICIÓN

México, 06 de Diciembre de 2024 07:21:06 a.m.  
N° Certificado 00001000000512471640  
Serie y folio interno: BKAER 3667  
Lugar de Expedición: 78430  
Exportación: 01

Datos del Cliente:

|           |                                                                             |                  |           |
|-----------|-----------------------------------------------------------------------------|------------------|-----------|
| Nombre    | SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE MATEHUALA, S | Uso CFDI         | G03       |
| R.F.C.    | OPD990501NS7                                                                | No. Reg. Trib.   |           |
| Calle     | BOULEVARD S/N                                                               | Moneda           | MXN       |
| Colonia   | centro                                                                      | Del. /Mun.       | MATEHUALA |
| Localidad | MATEHUALA                                                                   | Estado           | SLP       |
| C.P.      | 78700                                                                       | Domicilio Fiscal | 78700     |
|           |                                                                             | País             | MEX       |

| Cantidad | Descripción                                                                 | Clave prod./serv. | Clave unidad | Unidad | Objeto Imp | Valor Unitario | Importe |
|----------|-----------------------------------------------------------------------------|-------------------|--------------|--------|------------|----------------|---------|
| 1        | Consumo del ticket<br>27091000256002 con fecha de<br>expedición 04/12/2024. | 90101501          | E48          | EA     | 02         | 145.69         | 145.69  |

OPERADO  
RECURSOS FISCALES

Medio de pago: PUE Pago en una sola exhibición  
Forma de pago: 01 Efectivo

Numero de Ticket: 27091000256002

Importe con Letra : (Ciento sesenta y nueve pesos 00/100 M.N.)

|             |        |
|-------------|--------|
| Sub Total   | 145.69 |
| I.V.A. 0.16 | 23.31  |
| Total       | 169.00 |

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

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LQxQtFGzL/T818pvsigIQhPQ==|00001000000710582077|]





1. The purpose of this document is to provide a clear and concise overview of the project's goals and objectives. This document will serve as a guide for all project activities and will be updated as the project progresses.



2. The project is designed to meet the needs of the organization and its stakeholders. It will be managed in a transparent and accountable manner, ensuring that all project activities are aligned with the organization's mission and vision.

# KING BURGER

| Item | Description  | Price   |
|------|--------------|---------|
| 1    | King Burger  | \$12.99 |
| 2    | French Fries | \$4.99  |
| 3    | Soft Drink   | \$2.99  |
| 4    | Ice Cream    | \$3.99  |
| 5    | Salad        | \$7.99  |
| 6    | Soup         | \$3.99  |
| 7    | Pasta        | \$5.99  |
| 8    | Steak        | \$14.99 |
| 9    | Chicken      | \$11.99 |
| 10   | Pork         | \$10.99 |

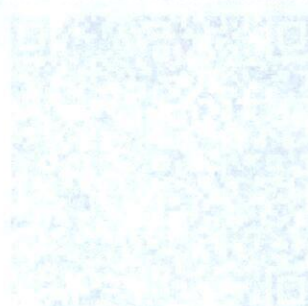


Operado  
Registros Locales

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Form with input fields and labels.



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