

**PENTEL DE MEXICO SA DE CV**

Gral. Mariano Arista #54 Nave 15  
Col. Argentina Poniente C.P. 11530  
Del. Miguel Hidalgo, Ciudad de México  
TEL: 53993889 FAX: 55276233  
www.pentel.com.mx

**Datos del Receptor:**

101123 - DELTA TIGER SA DE CV R.F.C.: DTI081211J61  
REPUBLICA DEL SALVADOR NUM 64 CENTRO (AREA 8)  
CUAUHTEMOC CIUDAD DE MEXICO 06080

TEL(S). 57 09 41 14

**Datos del Embarque:****Emisor**

PME9701203U9

**Versión CFDI**

3.3

**Serie - Folio**

**FACTURA P - 019945**

**Fecha de Emisión**

2017-09-06 15:28:58

**Fecha de Timbrado**

2017-09-06 15:29:00

**No. Certificado**

00001000000403309262

**No. Certificado SAT**

00001000000404594081

**Folio Fiscal**

B6003CFE-4C6C-4C91-8840-F2FB254A4AA3

**Método de Pago****Moneda - T. C.****Forma de Pago****Expedida En****T. Comprobante**

PPD - Pago en parcialidades o diferido

MXN - 1

99 - Por definir

11230 - DIF

I - Ingreso

**Venta / O.C.****Representante****Condiciones de Pago****Vencimiento****Uso CFDI****Régimen Fiscal**

104221 - 32908

CRL-CRISTIAN DE JESUS RAMIREZ  
LASS

30 DIAS

06/OCT/2017

G01 - Adquisición de  
mercancías

601

**Producto****Cantidad****Unidad****Código SAT****Unidad SAT****Precio****Importe****Descuento Partida****Descuento Otros****SubTotal****IEPS****ISR****IVA****Total**

|              |           |                                  |          |     |          |            |          |                          |            |  |  |          |            |
|--------------|-----------|----------------------------------|----------|-----|----------|------------|----------|--------------------------|------------|--|--|----------|------------|
| BL417BP8-M   | 12        | PIEZA                            | 60121524 | H87 | \$83.11  | \$997.32   | \$149.60 | \$0.00                   | \$847.72   |  |  | \$135.64 | \$983.36   |
| 841625006677 | BOL       | ENERGEL BL417 BLISTER 8 COLORES  |          |     |          |            | %15.00   | LOTE: 17 16 1691 7007887 |            |  |  | %16.00   |            |
| BL17-A       | 2         | DOZEN                            | 60121523 | DPC | \$244.14 | \$488.28   | \$43.95  | \$0.00                   | \$444.33   |  |  | \$71.09  | \$515.42   |
| 072512143858 | ROLLER    | GEL LIQUIDO C GRIP 0 7MM E NEGRO |          |     |          |            | %9.00    | LOTE: 17 16 1691 7008507 |            |  |  | %16.00   |            |
| BL57-A       | 4         | DOZEN                            | 60121524 | DPC | \$342.50 | \$1,370.00 | \$164.40 | \$0.00                   | \$1,205.60 |  |  | \$192.90 | \$1,398.50 |
| 072512197585 | BOLIGRAFO | ENERGEL TINTA GEL LIQ NEGRO      |          |     |          |            | %12.00   | LOTE: 17 47 3467 7020812 |            |  |  | %16.00   |            |
| BL57-B       | 1         | DOZEN                            | 60121524 | DPC | \$342.50 | \$342.50   | \$41.10  | \$0.00                   | \$301.40   |  |  | \$48.22  | \$349.62   |
| 072512197615 | BOLIGRAFO | ENERGEL TINTA GEL LIQ ROJO       |          |     |          |            | %12.00   | LOTE: 16 47 3467 6021226 |            |  |  | %16.00   |            |
| BL57-C       | 3         | DOZEN                            | 60121524 | DPC | \$342.50 | \$1,027.50 | \$123.30 | \$0.00                   | \$904.20   |  |  | \$144.67 | \$1,048.87 |
| 072512197646 | BOLIGRAFO | ENERGEL TINTA GEL LIQ AZUL       |          |     |          |            | %12.00   | LOTE: 17 47 3467 7020294 |            |  |  | %16.00   |            |
| AS305-C      | 1         | DOZEN                            | 44121701 | DPC | \$318.44 | \$318.44   | \$54.13  | \$0.00                   | \$264.31   |  |  | \$42.29  | \$306.60   |
| 884851001122 | LAPICERO  | JOLT COLOR AZUL                  |          |     |          |            | %17.00   | LOTE: 16 24 3597 6013903 |            |  |  | %16.00   |            |
| AS305-F      | 1         | DOZEN                            | 44121701 | DPC | \$318.44 | \$318.44   | \$54.13  | \$0.00                   | \$264.31   |  |  | \$42.29  | \$306.60   |
| 884851001146 | LAPICERO  | JOLT COLOR NARANJA               |          |     |          |            | %17.00   | LOTE: 16 24 3597 6024603 |            |  |  | %16.00   |            |
| BL417-A      | 3         | DOZEN                            | 60121524 | DPC | \$117.92 | \$353.76   | \$53.06  | \$0.00                   | \$300.70   |  |  | \$48.11  | \$348.81   |
| 884851017505 | BOL       | ENERGEL BL417 0 7MM TINTA NEGRA  |          |     |          |            | %15.00   | LOTE: 17 16 1691 7007957 |            |  |  | %16.00   |            |
| BLN105-C     | 1         | DOZEN                            | 60121524 | DPC | \$146.86 | \$146.86   | \$17.62  | \$0.00                   | \$129.24   |  |  | \$20.68  | \$149.92   |
| 884851006714 | BOLIGRAFO | ENERGEL X 0 5MM TINTA AZUL       |          |     |          |            | %12.00   | LOTE: 17 24 3597 7021836 |            |  |  | %16.00   |            |

**Cadena Original del Complemento de Certificación del SAT**

||1.1|B6003CFE-4C6C-4C91-8840-F2FB254A4AA3|2017-09-06T15:29:00|SFE0807172W8|BL1oQ3zJlCmRieKJ8Oo0FY03h9nw/+UwQY0XbkPdDFjOsrGmeHXQ1FLZyt85ES2v2f2gUC3odYnJIFUJR5EH  
aA0wXno7s95ycZ+htWETmyCF3SB7FpTvKj3+NYQe5K8NZQipxKOKuVsAcIKmg1Hv+EV8amwB/NvSEDK3hV80PyzhYgx4dQy6655H1wO/EcpHc3SQLpew44cYtkdZIIIPuUTUVAz9KL15A+CXITuhsG7k3Bm  
MbXwV+3S2G1f5ChN2aaAOxySQdS1xQf0YYTPTc0jM3Wm6Hfv8WJlh998Y4Uvdl7YeESF+ebCACjX6DEzldUehOuB3pUv34aWSA==||00001000000404594081||

**Sello Digital:**

BL1oQ3zJlCmRieKJ8Oo0FY03h9nw/+UwQY0XbkPdDFjOsrGmeHXQ1FLZyt85ES2v2f2gUC3odYnJIFUJR5EH aA0wXno7s95ycZ+htWETmyCF3SB7FpTvKj3+NYQe5K8NZQipxKOKuVsAcIKmg1Hv+EV  
8amwB/NvSEDK3hV80PyzhYgx4dQy6655H1wO/EcpHc3SQLpew44cYtkdZIIIPuUTUVAz9KL15A+CXITuhsG7k3BmMbXwV+3S2G1f5ChN2aaAOxySQdS1xQf0YYTPTc0jM3Wm6Hfv8WJlh998Y4Uvdl7YeES  
F+ebCACjX6DEzldUehOuB3pUv34aWSA==

**Sello Digital del SAT:**

PE4ac7aDcxuSEy2ikpjt+Hg2SPOC3byQsi6lKHCNixUgvPq0V8Ycd7TQuzKtyS9RDMlleRhih+eCFUSVBhuCBlpivdoTGyLJUYKtEanHNyc5u7oSLUisL0+FZDLJc/1Y2BSUGXgYTp7oRwreVY5LsKPVpVb  
KzXxsCCOI8uKq11HFqLGBT7h7d93LIBUCYVwukejWogDZiSk1EvNMKQzQitj+qQTlybFMv36LixHqvPuNlMOP9Bat/FsieZB3+KMvkiyzCRjHq94ATKqNaFISX7Zxw+7qfllbyAEyFNqzSP52kxqIDM0TjCps  
mXeeMGWV+FD/PWO/OHw==

"Este documento es una representación impresa de un CFDI"



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**Datos del Embarque:****Emisor**

PME9701203U9

**Versión CFDI**

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**Serie - Folio**

**FACTURA P - 019945**

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**No. Certificado SAT**

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**Folio Fiscal**

B6003CFE-4C6C-4C91-8840-F2FB254A4AA3

| Método de Pago                         | Moneda - T. C. | Forma de Pago    | Expedida En | T. Comprobante |
|--|----------------|------------------|-------------|----------------|
| PPD - Pago en parcialidades o diferido | MXN - 1        | 99 - Por definir | 11230 - DIF | I - Ingreso    |

| Venta / O.C.   | Representante                      | Condiciones de Pago | Vencimiento | Uso CFDI                        | Régimen Fiscal |
|----------------|------------------------------------|---------------------|-------------|---------------------------------|----------------|
| 104221 - 32908 | CRL-CRISTIAN DE JESUS RAMIREZ LASS | 30 DIAS             | 06/OCT/2017 | G01 - Adquisición de mercancías | 601            |

| Producto | Cantidad | Unidad | Código SAT | Unidad SAT | Precio | Importe | Descuento Partida | Descuento Otros | SubTotal | IEPS | ISR | IVA | Total |
|----------|----------|--------|------------|------------|--------|---------|-------------------|-----------------|----------|------|-----|-----|-------|
|----------|----------|--------|------------|------------|--------|---------|-------------------|-----------------|----------|------|-----|-----|-------|

|              |   |  |          |     |          |          |          |                          |          |  |  |         |          |
|--------------|---|--|----------|-----|----------|----------|----------|--------------------------|----------|--|--|---------|----------|
| S360-24      | 3 | ESTUCH                                   | 27112309 | H87 | \$117.94 | \$353.82 | \$10.61  | \$0.00                   | \$343.21 |  |  | \$54.91 | \$398.12 |
| 072512101360 |   | MARCADOR BASE AGUA COLOR PEN EST C 24 PZ |          |     |          |          | %3.00    | LOTE: 17 16 3451 7002225 |          |  |  | %16.00  |          |
| FR-101       | 2 | PIEZA                                    | 44121908 | H87 | \$19.61  | \$39.22  | \$0.00   | \$0.00                   | \$39.22  |  |  | \$6.28  | \$45.50  |
| 841625005014 |   | REPUESTO PARA COLOR BRUSH TINTA NEGRA    |          |     |          |          |          | LOTE: 17 16 1691 7008507 |          |  |  | %16.00  |          |
| BK90-A       | 6 | DOZEN                                    | 44121701 | DPC | \$118.92 | \$713.52 | \$178.38 | \$0.00                   | \$535.14 |  |  | \$85.62 | \$620.76 |
| 072512068596 |   | BOLIGRAFO R S V P ERGONOMICO NEGRO       |          |     |          |          | %25.00   | LOTE: 17 24 3597 7021878 |          |  |  | %16.00  |          |
| BK90-C       | 2 | DOZEN                                    | 44121701 | DPC | \$118.92 | \$237.84 | \$59.46  | \$0.00                   | \$178.38 |  |  | \$28.54 | \$206.92 |
| 072512068656 |   | BOLIGRAFO R S V P ERGONOMICO AZUL        |          |     |          |          | %25.00   | LOTE: 17 24 3597 7021878 |          |  |  | %16.00  |          |

**Totales:**

**\$6,707.50 \$949.74 \$0.00 \$5,757.76 \$921.24 \$6,679.00**

( SEIS MIL SEISCIENTOS SETENTA Y NUEVE PESOS 00/100 M.N.)

**Cadena Original del Complemento de Certificación del SAT**

||1.1|B6003CFE-4C6C-4C91-8840-F2FB254A4AA3|2017-09-06T15:29:00|SFE0807172W8|BL1oQ3zJlCrcmRieKU8Oo0FY03h9nw/+UwQY0XbkPdDFjOsrGmeHXQ1FLzyt85ES2v2f2gUC3odYnJIFUJR5EH  
aA0wXno7s95ycZ+hTWETmyCF3SB7FpTvKj3+NYQe5K8NZQipxKOKuVsAclKmg1Hv+EV8amwB/NvSEDK3hV80PyzhYgx4dQy6655H1wO/EcpHc3SQLpew44cYtkdZIIIPuUTUVAz9KL15A+CXITuhsG7k3Bm  
MbXwV+3S2G1f5ChN2aaAOxySQdS1xQf0YYTPTc0jM3Wm6HfV8WJlh998Y4Ulvdl7YeESF+ebCACjX6DEzldUehOuB3pUv34aWSA==|00001000000404594081||

**Sello Digital:**

BL1oQ3zJlCrcmRieKU8Oo0FY03h9nw/+UwQY0XbkPdDFjOsrGmeHXQ1FLzyt85ES2v2f2gUC3odYnJIFUJR5EH aA0wXno7s95ycZ+hTWETmyCF3SB7FpTvKj3+NYQe5K8NZQipxKOKuVsAclKmg1Hv+EV  
8amwB/NvSEDK3hV80PyzhYgx4dQy6655H1wO/EcpHc3SQLpew44cYtkdZIIIPuUTUVAz9KL15A+CXITuhsG7k3BmMbXwV+3S2G1f5ChN2aaAOxySQdS1xQf0YYTPTc0jM3Wm6HfV8WJlh998Y4Ulvdl7YeES  
F+ebCACjX6DEzldUehOuB3pUv34aWSA==

**Sello Digital del SAT:**

PE4ac7aDcxuSEy2ikpjt+Hg2SPOC38yQsi6lKHCNixUgVpQ0V8Ycd7TQuzKtyS9RoDMLleRhih+eCFUSVBhuCBlpivdoTGyLJUYKtEanHNyc5u7oSLUisL0+FZDLJc/1Y2BSUGXgYTp7oRwreVY5LsKPVpVb  
KzXx/sCCOI8uKq11HFqLGBT7h7d93LIBUoCYVwukejWcgDZiSk1EvNMKQzQitJ+qQTlybFMv36LixHqvPuNLMOP9Bat/FsieZB3+KMvkiyzCRjHq94ATKqNaFISX7Zxw+7qitllybAeyFNqzSP52kxqIDM0TjCps  
mXeeMGWV+FD/PWO/OHw==

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