

| FECHA                                | FACTURA   |
|--------------------------------------|-----------|
| 04 de Agosto del 2024<br>15:24:57    | IXDED9168 |
| FOLIO FISCAL                         |           |
| E5E818DA-62E9-4554-ADBC-39C88EE37B19 |           |

| CLIENTE                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| NOMBRE O RAZÓN SOCIAL: AVIGRUPO MEXICO<br>R.F.C. CLIENTE: AME170807963<br>USO CFDI CLIENTE: G03-Gastos en general.<br>RÉGIMEN FISCAL: 622-Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>DOMICILIO FISCAL: 11520 |  |  |  |  |  |  |  |  |  |

| CÓDIGO                                                                                      | CLAVE<br>PROD SERV        | CANTIDAD | DESCRIPCIÓN  | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD | UNIDAD | VALOR<br>UNITARIO | IMPORTE | DESCUENTO |
|---------------------------------------------------------------------------------------------|---------------------------|----------|--------------|-------------------------------|-----------------|--------|-------------------|---------|-----------|
| 000750179166<br>533                                                                         | 15121501-<br>Aceite motor | 2        | ST DIR HIDRA | 02-Sí objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$35.34           | \$70.69 |           |
| Base: 70.69,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 16.000000% Importe: \$11.31 |                           |          |              |                               |                 |        |                   |         |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 56596388637627278662 TR No: 7178 |
|-------------------------------------------------|

| TOTAL CON LETRA                   | TOTAL                      |
|-----------------------------------|----------------------------|
| (OCHENTA Y DOS PESOS 00/100 M.N.) | SUBTOTAL \$70.69           |
|                                   | 002-IVA 16.000000% \$11.31 |
|                                   | TOTAL \$82.00              |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 E5E818DA-62E9-4554-ADBC-39C88EE37B19 2024-08-04T16:25:57 SST060807KU0 TO3b12xqYvB86b8JXvNiOxAoQJlhgne/G2toYzXS0PMuBKM6/xt09kULsIGiq2tEDQOU20uOgB1RzbuDPJKDI+gc07XgppFHXRjCIMWsrse9A8JJ6n/yW96qGPRGtXdl/sbg57QkECkVuishm+TIXYS85HYKnXnlajKTRgpqEFD4LVjLHUgMG2IN0tTuSce/WzF6SkLJIAS4DpJG3BO0EGsMeUviq8IjgMkbn+Fs5VLfxv8TFFvOTphPboKbKEvYOYAp/EyxajllpwVL0L5LRJZMFTAe0v3tn6mXn6+va8INNVYDIh7w3yxTLsIlk9vruXW4PN2TzJkiGPGpgxzAZog== 00001000000506202789 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TO3b12xqYvB86b8JXvNiOxAoQJlhgne/G2toYzXS0PMuBKM6/xt09kULsIGiq2tEDQOU20uOgB1RzbuDPJKDI+gc07XgppFHXRjCIMWsrse9A8JJ6n/yW96qGPRGtXdl/sbg57QkECkVuishm+TIXYS85HYKnXnlajKTRgpqEFD4LVjLHUgMG2IN0tTuSce/WzF6SkLJIAS4DpJG3BO0EGsMeUviq8IjgMkbn+Fs5VLfxv8TFFvOTphPboKbKEvYOYAp/EyxajllpwVL0L5LRJZMFTAe0v3tn6mXn6+va8INNVYDIh7w3yxTLsIlk9vruXW4PN2TzJkiGPGpgxzAZog== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C0npwHU+mDGQYkkTnX17Dq0dVqxVWGrDaQe9KyHFICQsaB29QonxkRxYddnCR/MxanfVLy3nqfV/VJSb2acAslrUrPiEIYBq5yP4TGv9nhiEoGW9ROvacMr16tWtKjH2IthzAnbbp0BD2I6LaXSSYqnc27CUe1USNgQqGSA9n02+OuCOzI0meRgmmRpSR3wLZ/B+o0Fx6AUDtDsJ6h8HrTzpKrDOFS8/ABR7XMCzwbab4tuvbkQ+TDGfDK3ZJW48au1XLnZqfLxS8ieUjUQQqRXBAiOiYbacSz1el+qeV |

|                                                                                    |                                          |                                        |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 43816 a 04 de Agosto del 2024 15:24:57 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 04 de Agosto del 2024 16:25:57         | Tipo de cambio: | \$1 |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000507245944                   |                 |     |
|                                                                                    | No. de serie del certificado del SAT:    | 00001000000506202789                   |                 |     |
|                                                                                    | Método de pago:                          | PUE-Pago en una sola exhibición        |                 |     |
|                                                                                    | Forma de pago:                           | 28-Tarjeta de débito                   |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                              |                 |     |