

| FECHA                                | FACTURA    |
|--------------------------------------|------------|
| 18 de Mayo del 2023<br>17:32:46      | IXAXY11710 |
| FOLIO FISCAL                         |            |
| BA8DD3AB-065B-41B9-9FB2-3D92E3166639 |            |

| 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<br>Pesqueras<br>DOMICILIO FISCAL: 11520 |

| CÓDIGO                                                                                    | CLAVE<br>PROD SERV                           | CANTIDAD | DESCRIPCIÓN | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD | UNIDAD | VALOR<br>UNITARIO | IMPORTE | DESCUENTO |
|-------------------------------------------------------------------------------------------|----------------------------------------------|----------|-------------|-------------------------------|-----------------|--------|-------------------|---------|-----------|
| 000750101700<br>436                                                                       | 50461800-<br>Fríjoles en lata<br>o en frasco | 1        | COST FRIJOL | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$14.00           | \$14.00 |           |
| Base: 14.00,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                                              |          |             |                               |                 |        |                   |         |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 29569136513973635985 TR No: 9597 |
|-------------------------------------------------|

| TOTAL CON LETRA             | TOTAL                    |
|-----------------------------|--------------------------|
| (CATORCE PESOS 00/100 M.N.) | SUBTOTAL \$14.00         |
|                             | 002-IVA 0.000000% \$0.00 |
|                             | TOTAL \$14.00            |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 BA8DD3AB-065B-41B9-9FB2-3D92E3166639 2023-05-18T18:33:46 SST060807KU0 t3e4UPquv2vO9DItF0nNTyHj8k5HJ4d1eg98S+uh54WjRvxdBGhI+HNzwjD4DT1bG6q3wXDGSgSiEjg1sRVf84TJ4xPNXB/2Q+ma07Yf/4bavP5zWikM5Tb82RmRz+1a8QKpJnLlxJmJCwc+4zznrtFCekABOIdxghshd5U4K0rNMihhKvpS/zYRbDbu7t0FscNuMr1uavYGF9gT+SJt92QVafHYMLrsOdwwNnhNIMf279T92gWXkgwj8B2QAI0hOGwsBfdTIXIh864gcF18PUOrddXId6LCqx/9bVduYmjxHEIWso5GhpO9RcgKuVbXGFe/Rx0T8rAyopNXa7/Lxg== 0000100000050 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| t3e4UPquv2vO9DItF0nNTyHj8k5HJ4d1eg98S+uh54WjRvxdBGhI+HNzwjD4DT1bG6q3wXDGSgSiEjg1sRVf84TJ4xPNXB/2Q+ma07Yf/4bavP5zWikM5Tb82RmRz+1a8QKpJnLlxJmJCwc+4zznrtFCekABOIdxghshd5U4K0rNMihhKvpS/zYRbDbu7t0FscNuMr1uavYGF9gT+SJt92QVafHYMLrsOdwwNnhNIMf279T92gWXkgwj8B2QAI0hOGwsBfdTIXIh864gcF18PUOrddXId6LCqx/9bVduYmjxHEIWso5GhpO9RcgKuVbXGFe/Rx0T8rAyopNXa7/Lxg== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| siMKRfQY501hsyw4XgdA8UGDhCL/ZpLPd91TZNB3rSfwCfq8Wjd5A/Rx5drvInDvDFz2kV6vbw0s3ujNPoGvwtVg1Ju+rgJ9Fv4KIGf4YcMXHFU+0X0OpKIuyo1w5922TMg8CYTNYKuZ8VQpY3jpkSX+AcXlxb+dHl/6b8Io6heD/IRIYfNSlvRc0ZdWMunRX6g32Wf7IL+EwoAXJVpS+cf6umge116JSxAUaxhkh8zkdX19da94LMYSEHB/4ZxDSdL4f0fM7O5JYpKATeaAtGFifBVAzVU777OLny8Byj45ley1tP/uuevkAwQW5oa6o8aeP+qDPT9nadj9nP/klg== |

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|  | Lugar, fecha y hora de emisión: 55765 a 18 de Mayo del 2023 17:32:46<br>Fecha y hora de certificación: 18 de Mayo del 2023 18:33:46<br>No. de serie del certificado del emisor: 00001000000507245944<br>No. de serie del certificado del SAT: 00001000000506202789<br>Método de pago: PUE-Pago en una sola exhibición<br>Forma de pago: 01-Efectivo<br>Condiciones de pago: Inmediato | Moneda: MXN<br>Tipo de cambio: \$1 |
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