



Factura

I Ingreso

KKGN12470

Folio Fiscal

834E1F3A-E7BE-47A6-9FD7-2DF1C98C9D9D

VIGENTE

| REGIMEN FISCAL                       | NO. SERIE DEL CSD:   |
|--------------------------------------|----------------------|
| 601: General de Ley Personas Morales | 00001000000515628535 |

| DATOS DEL CLIENTE                                                                                                                                                                                                                          | DATOS DEL EMISOR                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| AME170807963<br>AVIGRUPO MEXICO<br>CP : 11520<br>Uso del CFDI: G03: Gastos en general<br>Regimen Fiscal : 622: Actividades Agrícolas, Ganaderas, Silvícolas y<br>Pesqueras<br>Fecha Consumo: 16/07/2025 00:00:00<br>Ticket: 32210020056666 | LUGAR FECHA Y HORA DE EMISIÓN:<br>C.P.91700, 27/07/2025 11:45:04<br>KKM0304101S1<br>KRISPY KREME MEXICO<br>SUCURSAL:<br>3221: KKMx ADOLFO RUIZ CORTINEZ |

| FECHA Y HORA DE EMISIÓN | IMPORTE TOTAL |
|-------------------------|---------------|
| 27/07/2025 11:45:04     | \$ 759.00 MXN |

| Cantidad  | Unidad                    | Descripción                                                                                                                                                                                                                               | Valor Unitario | Importe | Descuento |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
|-----------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|-----------|--|--|------|----------|--------|------|---------|--------|-----|------|-------|-------|-----------|-----------|-----------|
| 2.00      | E48<br>Unidad de servicio | 1/2 Doz Select<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>245.95</td><td>002</td><td>Tasa</td><td>0.160</td><td>39.35</td></tr></table>  | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 245.95 | 002 | Tasa | 0.160 | 39.35 | \$ 204.32 | \$ 408.65 | \$ 162.70 |
| TRASLADOS |                           |                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 245.95    | 002                       | Tasa                                                                                                                                                                                                                                      | 0.160          | 39.35   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 2.00      | E48<br>Unidad de servicio | 1/2 DocGlaseada<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>183.36</td><td>002</td><td>Tasa</td><td>0.160</td><td>29.34</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 183.36 | 002 | Tasa | 0.160 | 29.34 | \$ 152.33 | \$ 304.66 | \$ 121.30 |
| TRASLADOS |                           |                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 183.36    | 002                       | Tasa                                                                                                                                                                                                                                      | 0.160          | 29.34   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 2.00      | E48<br>Unidad de servicio | Extra Shot Espr<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>22.41</td><td>002</td><td>Tasa</td><td>0.160</td><td>3.59</td></tr></table>   | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 22.41  | 002 | Tasa | 0.160 | 3.59  | \$ 11.21  | \$ 22.41  | \$ 0      |
| TRASLADOS |                           |                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 22.41     | 002                       | Tasa                                                                                                                                                                                                                                      | 0.160          | 3.59    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 2.00      | E48<br>Unidad de servicio | Choco Abue Fz20<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>184.48</td><td>002</td><td>Tasa</td><td>0.160</td><td>29.52</td></tr></table> | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 184.48 | 002 | Tasa | 0.160 | 29.52 | \$ 92.24  | \$ 184.48 | \$ 0      |
| TRASLADOS |                           |                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 184.48    | 002                       | Tasa                                                                                                                                                                                                                                      | 0.160          | 29.52   |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 1.00      | E48<br>Unidad de servicio | B Reutilizable<br><table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>18.10</td><td>002</td><td>Tasa</td><td>0.160</td><td>2.90</td></tr></table>    | TRASLADOS      |         |           |  |  | Base | Impuesto | Factor | Tasa | Importe | 18.10  | 002 | Tasa | 0.160 | 2.90  | \$ 18.10  | \$ 18.10  | \$ 0      |
| TRASLADOS |                           |                                                                                                                                                                                                                                           |                |         |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| Base      | Impuesto                  | Factor                                                                                                                                                                                                                                    | Tasa           | Importe |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |
| 18.10     | 002                       | Tasa                                                                                                                                                                                                                                      | 0.160          | 2.90    |           |  |  |      |          |        |      |         |        |     |      |       |       |           |           |           |

|                    |                                                 |            |           |
|--------------------|-------------------------------------------------|------------|-----------|
| FORMA DE PAGO:     | 28 Tarjeta de Débito.                           | SUBTOTAL   | \$ 938.30 |
| MÉTODO DE PAGO:    | PUE Pago en una sola exhibición                 | DESCUENTO  | \$ 284.00 |
| MONEDA:            | MXN                                             | IVA 16.00% | \$ 104.70 |
|                    |                                                 | Total      | \$ 759.00 |
| IMPORTE CON LETRA: | SETECIENTOS CINCUENTA Y NUEVE PESOS 00/100 M.N. |            |           |

Cadena Original

||1.1|834E1F3A-E7BE-47A6-9FD7-2DF1C98C9D9D|2025-07-27T11:45:24|SST060807KU0|bgQxBltSFqNx5CJsavheS6H4+JMhMoSkJbhFEpN9KE8I7/gXF94+OX+X4SMzzVnXUMT4n4qhki0IX2oBn+P5TzRhIrlfIsjk+J7SxbrlBMJL/I2ZFyki4djl4daJsMzynEaKxLe2bMIYyB4pdmPjKzYqFbvUqkdWS5Bh/Noatx5MShbFTD5iwx3oi3mrjNWCdM4n/qJUea+O38+R8gbWwSYXqaqHNAAUV6FPnSKyxHWmkFPawZZXbbvK8FFYw2prJvt62I0MQ3eR817m6H9nJcD4JVL+wRweVWxx/nri0TvPqwcjaEi5IFmYMSfHlozTs18g9zxF40NCclXiH28/HA==|00001000000711914678||

Sello digital del CFDI:

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Sello digital del SAT:

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|                                      |
|--------------------------------------|
| Folio fiscal                         |
| 834E1F3A-E7BE-47A6-9FD7-2DF1C98C9D9D |
| No. serie del certificado SAT:       |
| 00001000000711914678                 |
| Fecha y hora de certificación:       |
| 27/07/2025 11:45:24                  |
| RFC del proveedor de certificación:  |
| SST060807KU0                         |

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