

**Regimen Fiscal:** 601 General de Ley Personas Morales

**Tipo Comprobante:** I Ingreso

**CFDI 3.3**

|                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                |
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| <b>R.F.C.</b> AME170807963<br><b>AVIGRUPO MEXICO</b><br><br><b>CALLE EJERCITO NACIONAL #769, TORRE B PISO 9 C GRANADA</b><br><b>DELEGACION BENITO JUAREZ, CIUDAD DE MEXICO, MEXICO</b><br><b>C.P.</b> 11520<br><b>Uso CFDI:</b> G03 Gastos en general | <b>Referencia No.</b> A46685<br><b>Fecha y Hora de Emisión</b> 2022-09-12T00:36:16<br><b>No. de Certificado</b> 00001000000505726050<br><b>FOLIO FISCAL</b><br>6b1208e1-521b-43df-b67d-acdc48d0aa64<br><b>No. de Certificado del SAT</b> 00001000000414211380<br><b>Fecha y Hora de Certificación</b> 2022-09-12T00:36:49<br><b>Rfc Proveedor Certificación</b> SNF171020F3A<br><b>Leyenda</b> |
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|                                                        |                                             |                                                                      |
|--------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------|
| <b>Habitación:</b> 316<br><b>Folio Interno :</b> 45387 | <b>Personas:</b> 1<br><b>Tarifa:</b> 900.00 | <b>Fecha Entrada :</b> 31/08/2022<br><b>Fecha Salida:</b> 09/09/2022 |
|--------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------|

| Fecha                  | Cant.    | Unidad      | Descripción                            | Folio Habit. | P.Unitario | Importe   |
|------------------------|----------|-------------|----------------------------------------|--------------|------------|-----------|
| 31/08/2022             | 1.000    | SERVICIO    | Hospedaje                              | 0001254 316  | 6,847.00   | 6,847.00  |
| Clave de Unidad        |          |             | Clave Producto o Servicio              |              |            |           |
| E48 Unidad de servicio |          |             | 90111500 Hoteles y moteles y pensiones |              |            |           |
| Impuesto Traslado      | Impuesto | Tipo Factor | TasaOCuota                             | Importe      |            |           |
|                        | 002 IVA  | Tasa        | 0.160000                               | 1,095.52     |            |           |
| <b>Subtotal</b>        |          |             |                                        |              |            | 6,847.00  |
| <b>16% IVA</b>         |          |             |                                        |              |            | 1,095.52  |
| <b>2% ISH</b>          |          |             |                                        |              |            | 136.94    |
| <b>0.30% IAFE</b>      |          |             |                                        |              |            | 20.54     |
| <b>Total</b>           |          |             |                                        |              |            | 8,100.00  |
| <b>Depositos</b>       |          |             |                                        |              |            | -8,100.00 |
| <b>Saldo</b>           |          |             |                                        |              |            | 0.00      |

|                                    |                                 |                   |
|------------------------------------|---------------------------------|-------------------|
| [OCHO MIL CIEN PESOS 00/100 M.N. ] |                                 |                   |
| Método de Pago:                    | PUE Pago en una sola Exhibicion | Tarjeta de Débito |
| Forma de Pago:                     | 28 Tarjeta de debito            |                   |
| Moneda:                            | MXN                             |                   |

#### Sello Digital del CFDI

F/yk3rfX9VjITbNyZyBfCrne/sutCGG6k0VK6wccmAVyG8MDBdEhK2CYAmDzNKXdg1S22N/cmYPIQO2bCNe2FVK1rd/N0JRjv9a5Uw7pLyHqTbQKt8hm7lc5G/EwYupaNVubuiNROEpuUKcBHU3yluq6qZLNwN8s3ehFkPEzo+oO2zALdYmszj3FK4km7DDE0W3x7zhjCuGxqZPZK3JyT42UXCj8yvSBR1VPamPvJPkme+Fsg1ooBR88wzf8GBH9x/VDZVTaP2rocJyF7+mUOy7GImNR6XAA6CPjHULhYcqFN6hqVBF4N2a7y/Q0oYEtqcZhEvSIW6M4ajuFvn8Q==

#### Sello del SAT

gRaN2OGvITfbrmj5r5dd5nmBke8a4BU7LuqbnbtAfu0IRPi2SR0996qpYd2x4xvnb8vmt1lv9Z4+p6krOiZ/0sdP5ySkxxBBUeLQKhGmvRIR7UAuk7d8DntXtoFlsks+s7ksPRG0bi+qQBvYluL4Lkb7wSGjMROVx5ps59edvMeAN0ZmnBRUfLXIU3QUdiWdpXUJpgi7Xhklc6vLU0N6GyP7v7B6raTG7gxAvrGV1GEeWhO2wgRspaA79p95oFYVMSI7URuEvsxxoDNBDJklk62Dz1JXNrlGSxolOZYjuoD9ad9nX7Ta2q/ZSOosK53q8ULzUE+anMz+NHitY3Wg==



#### Cadena Original del Complemento de Certificación digital del SAT

||1.1|6b1208e1-521b-43df-b67d-acdc48d0aa64|2022-09-12T00:36:49|SNF171020F3A|F/yk3rfX9VjITbNyZyBfCrne/sutCGG6k0VK6wccmAVyG8MDBdEhK2CYAmDzNKXdg1S22N/cmYPIQO2bCNe2FVK1rd/N0JRjv9a5Uw7pLyHqTbQKt8hm7lc5G/EwYupaNVubuiNROEpuUKcBHU3yluq6qZLNwN8s3ehFkPEzo+oO2zALdYmszj3FK4km7DDE0W3x7zhjCuGxqZPZK3JyT42UXCj8yvSBR1VPamPvJPkme+Fsg1ooBR88wzf8GBH9x/VDZVTaP2rocJyF7+mUOy7GImNR6XAA6CPjHULhYcqFN6hqVBF4N2a7y/Q0oYEtqcZhEvSIW6M4ajuFvn8Q==|00001000000414211380||

"Este documento es una representación impresa de un CFDI"