



TIENDAS SUPER PRECIO SA DE CV  
AV JAVIER BARROS SIERRA No. 540  
TORRE 1 PISO 5 OF. 5071 COL. LOMAS DE  
SANTA FE C.P. 01210 CD. MEX.,  
RFC:TSP0004051I4

|              |
|--------------|
| FACTURA      |
| CFDITNT20250 |
| VERSION      |
| 4.0          |

|                          |                                       |             |                   |                |                     |
|--------------------------|---------------------------------------|-------------|-------------------|----------------|---------------------|
| REGIMEN FISCAL:          | 601 - General de Ley Personas Morales | REFERENCIA: | 20250523416724336 | FECHA EMISIÓN: | 2025-05-26T13:20:15 |
| Receptor:AVIGRUPO MEXICO |                                       |             |                   |                |                     |
| REGIMEN:622              |                                       |             | C.P.:11520        |                |                     |
| RFC:AME170807963         |                                       |             |                   |                |                     |

|                  |                     |                         |
|------------------|---------------------|-------------------------|
| MONEDA           | TIPO DE COMPROBANTE | USO CFDI                |
| MXN              | I - Ingreso         | G03 - Gastos en general |
| TIPO DE RELACION |                     | CFDI RELACIONADO        |

|                |              |                  |
|----------------|--------------|------------------|
| RFC (TERCEROS) | RAZÓN SOCIAL | DOMICILIO FISCAL |
|                |              |                  |

|                                                                     |
|---------------------------------------------------------------------|
| FACTURA                                                             |
| Venta de Mercancia / Servicios de la transaccion: 20250523416724336 |

| CLAVE PRODSERV | NUMERO IDENTIFICACIÓN | CANTIDAD | CLAVE UNIDAD | DESCRIPCIÓN                           | VALOR UNITARIO | DESCUENTO | IMPORTE   | OBJETO IMPUESTO |
|----------------|-----------------------|----------|--------------|---------------------------------------|----------------|-----------|-----------|-----------------|
|                |                       |          |              |                                       | Base           | Impuesto  | IVA %     | Importe         |
| 50171830       | 20250523416724336     | 1        | H87          | KETCHUP HEINZ BOTELLA 397 GRS         | \$ 28.00       | \$ 0.00   | \$ 28.00  | 02              |
|                |                       |          |              |                                       | 28.00          | 002       | 0.000000  | \$ 0.00         |
| 50131803       | 20250523416724336     | 6        | H87          | Q. AMERICANO NUTRI IMIT. 8 REB 140 GR | \$ 25.00       | \$ 0.00   | \$ 150.00 | 02              |
|                |                       |          |              |                                       | 150.00         | 002       | 0.000000  | \$ 0.00         |
| 50192303       | 20250523416724336     | 1        | H87          | PALETA LAPIZ DE COLOR 48 GR           | \$ 21.00       | \$ 0.00   | \$ 21.00  | 02              |
|                |                       |          |              |                                       | 21.00          | 002       | 0.000000  | \$ 0.00         |
| 50192303       | 20250523416724336     | 1        | XNA          | PALETA CRUNCH CHOCOLATE 61 GR         | \$ 37.00       | \$ 0.00   | \$ 37.00  | 02              |
|                |                       |          |              |                                       | 37.00          | 002       | 0.000000  | \$ 0.00         |
| 50465525       | 20250523416724336     | 1        | XNA          | CHILE BEST CHOICE RAJAS 215 G         | \$ 12.00       | \$ 0.00   | \$ 12.00  | 02              |
|                |                       |          |              |                                       | 12.00          | 002       | 0.000000  | \$ 0.00         |

|                                              |           |           |
|----------------------------------------------|-----------|-----------|
| TOTAL CON LETRA                              | SUBTOTAL: | \$ 248.00 |
| DOSCIENTOS CUARENTA Y OCHO PESOS 00/100 M.N. | DESCUENTO | \$ 0.00   |
|                                              | I.V.A.:   | \$ 0.00   |
|                                              | TOTAL:    | \$ 248.00 |

|                      |                                   |
|----------------------|-----------------------------------|
| LUGAR DE EXPEDICIÓN: | C.P. 62600, 3525 - MIACATLAN      |
| MÉTODO DE PAGO:      | PUE - Pago en una sola exhibicion |

|                                      |                        |                         |               |
|--------------------------------------|------------------------|-------------------------|---------------|
| FOLIO FISCAL                         | FECHA DE CERTIFICACIÓN | No. CERTIFICADO DÍGITAL | FORMA DE PAGO |
| 5DB1AAAE-7BEC-42D0-9EB5-9BCC572F634A | 2025-05-26T13:20:15    | 00001000000715538129    | 01 - Efectivo |

No. de Serie de Sello Digital del SAT:

00001000000708361008

Sello Digital del Emisor:

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Sello Digital del SAT:

i9KnZbwRqC1gWcHp2EpGakHcZEB+PzYVVURWhQfF/pv6gGWDtNKGi64L4QMNzXMrpZXcABs  
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2sEYE+wX4crrwAK4ZLjhX7HtlKA/eHlhbun7UGhwlHWRu6e5JUOQpKzbWYqg==



Cadena Original del Complemento de Certificación Digital

||1.1|5DB1AAAE-7BEC-42D0-9EB5-9BCC572F634A|2025-05-26T13:20:15|cv7GNEeGfzY33l9UqyGujjY+i/OvP/2Y4OgKXf  
hHBymqMe34U7BsrTQvasLqDM+vd270mQKqyvROPu8bsluii2pVMPvJQpCPVleNyWFWA6mVykytT7RmZQPAdtj0tuhkHcd9Kt4nIH  
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2rzA==|00001000000708361008|i9KnZbwRqC1gWcHp2EpGakHcZEB+PzYVVURWhQfF/pv6gGWDtNKGi64L4QMNzXMrpZXcABsp  
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E23mt44cK2sEYE+wX4crrwAK4ZLjhX7HtlKA/eHlhbun7UGhwlHWRu6e5JUOQpKzbWYqg==||

"Este documento es una representación impresa de un CFDI"