



R.F.C. CTA130109IU8

CIMA DEL TAJIN

601 - General de Ley Personas Morales

CARRETERA POZA RICA - SAN ANDRES KM 5.6

PARCELA 64 93160 COATZINTLA

Tel.7828250902 Correo clientes@cimadeltajin.com

|                     |                     |
|---------------------|---------------------|
| Estación            | E08021 - 0000112141 |
| Tipo de Comprobante | I - Ingreso         |
| Folio               | CTC 65111           |
| Emisión             | 2025-04-25T08:34:06 |
| Timbrado            | 2025-04-25T08:34:42 |
| C.P. Expedido       | C.P. 93160          |

|         |                      |                                      |                        |                     |
|---------|----------------------|--------------------------------------|------------------------|---------------------|
| FACTURA | No. Certificado SAT: | 0000100000509846663                  | No Certificado Emisor: | 0000100000519176593 |
|         | Método de Pago:      | PUE - Pago en una sola exhibición    |                        |                     |
|         | Forma de Pago:       | 04 - Tarjeta de crédito              |                        |                     |
|         | Folio Fiscal:        | 766995cb-68ee-49fb-ada4-6d04a34bfc33 |                        |                     |
|         | UUID's Relacionados: |                                      |                        |                     |

|          |               |                                                                |      |       |
|----------|---------------|----------------------------------------------------------------|------|-------|
| RECEPTOR | RFC:          | AME170807963                                                   | C.P. | 11520 |
|          | Razon Social: | AVIGRUPO MEXICO                                                |      |       |
|          | Uso CFDI:     | G03 - Gastos en general                                        |      |       |
|          | Regimen:      | 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras |      |       |

| DETALLE DE LA FACTURA |         |        |                             |          |                |        |          |         |         |
|-----------------------|---------|--------|-----------------------------|----------|----------------|--------|----------|---------|---------|
| COD.SAT               | MED.SAT | OBJ.IM | CÓDIGO                      | CANTIDAD | DESCRIPCIÓN    | PRECIO | BASE IVA | IVA 16% | IMPORTE |
| 15101514              | LTR     | 02     | PL/3756/EXP/ES/2015-3942358 | 8.33     | GASOLINA MAGNA | 20.77  | 168.32   | 26.93   | 173.07  |
| .....                 |         |        |                             |          |                |        |          |         |         |

|                   |                             |
|-------------------|-----------------------------|
| Importe con letra | DOSCIENTOS PESOS 00/100 MXN |
| Comentario        |                             |

|          |        |
|----------|--------|
| SubTotal | 173.07 |
| IVA      | 26.93  |
| Total    | 200.00 |



Sello Digital del CFDI

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Sello del SAT

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Cadena Original del Complemento de Certificación Digital

||1.0|766995cb-68ee-49fb-ada4-6d04a34bfc33|25/04/2025 08:34:42 a.  
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