



Tiendas Soriana, S.A. de C.V.
RFC : TSO991022PB6

| FACTURA | |
|-------------------------------|--------------------------------------|
| Serie - Folio: | BAJFH-251470 |
| Folio Fiscal: | fd6dd4ed-d6a2-4c87-9c51-e1214958a245 |
| Fecha: | 2026-03-18 10:19:49 |
| Hoja: | 1/2 |
| No. Serie Certifica | 00001000000704891109 |
| No. Serie Certificado del SA | 00001000000719545303 |
| Fecha y Hora de certificación | 2026-03-18 10:19:50 |

| EXPEDIDO EN: |
|---------------|
| 0957 LA SELVA |
| C.P:62270 |

| CLIENTE |
|-----------------|
| AVIGRUPO MEXICO |
| AME170807963 |
| C:P:11520 |
| Cedula IEPS: |

| Clave Producto /Servicio | No. Identificación | Descripción | Unidad | Clave de Unidad | Cantidad | Valor Unitario | Importe | Descuento | IVA | IEPS | TOTAL |
|--------------------------|--------------------|--------------------------------|-----------|-----------------|----------|----------------|---------|-----------|-------|------|--------|
| 50151500 | 7501039121610 | ACEITE COMESTIBLE NUTRIOLI SOY | Pieza | H87 | 1.00 | 43.50 | 43.50 | 13.60 | 0.00 | 0.00 | 29.90 |
| 50121500 | 7501045401423 | ATUN DOLORES EN ACEITE LAT 140 | Pieza | H87 | 2.00 | 20.50 | 41.00 | 0.00 | 0.00 | 0.00 | 41.00 |
| 50161509 | 661440001462 | AZUCAR ESTANDAR ZULKA 900 GR | Pieza | H87 | 1.00 | 25.90 | 25.90 | 0.00 | 0.00 | 0.00 | 25.90 |
| 47131807 | 7501025405212 | BLANQUEADOR CLORALEX GEL MAX 9 | Pieza | H87 | 1.00 | 32.76 | 32.76 | 0.00 | 5.24 | 0.00 | 38.00 |
| 50201700 | 7501023350675 | CAFE LOS PORTALES REGULAR 85G | Pieza | H87 | 1.00 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 50404800 | 1427 | CHAMPINON BLANCO GRANEL KG | Kilogramo | KGM | 0.21 | 111.90 | 23.50 | 0.00 | 0.00 | 0.00 | 23.50 |
| 50161500 | 7502271917245 | CHOCOLATE BOLSA MINIS SNICKERS | PIEZA | H87 | 1.00 | 62.90 | 62.90 | 0.00 | 0.00 | 0.00 | 62.90 |
| 50181900 | 265700000006 | DONA MAPLE 1 PZ | Pieza | H87 | 1.00 | 11.00 | 11.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| 50407000 | 2967 | ESPINACA MANOJO | Manojo | XBH | 1.00 | 13.90 | 13.90 | 0.00 | 0.00 | 0.00 | 13.90 |
| 50192300 | 7501020511390 | FLAN LALA 600GR | Pieza | H87 | 1.00 | 41.50 | 41.50 | 0.00 | 0.00 | 0.00 | 41.50 |
| 50406501 | 5548 | JITOMATE GUAJE/SALADETTE | Kilogramo | KGM | 0.29 | 51.00 | 14.54 | 0.00 | 0.00 | 0.00 | 14.54 |
| 50461800 | 7501052421421 | LA SIERRA FRIJOLES BAYOS POUCH | Pieza | H87 | 1.00 | 22.00 | 22.00 | 0.00 | 0.00 | 0.00 | 22.00 |
| 47131810 | 7509546052977 | LAVATRASTES LIQUIDO AXION LIMO | Pieza | H87 | 1.00 | 36.12 | 36.12 | 0.00 | 5.78 | 0.00 | 41.90 |
| 50304100 | 3902 | LIMON C/SEMILLA KG | Kilogramo | KGM | 0.53 | 59.90 | 31.75 | 0.00 | 0.00 | 0.00 | 31.75 |
| 50131700 | 8719200450394 | MARGARINA SIN SAL PRIMAVERA 19 | Pieza | H87 | 1.00 | 45.50 | 45.50 | 0.00 | 0.00 | 0.00 | 45.50 |
| 50112000 | 2141900000003 | MOLIDA DE TOP SIRLOIN 90/10 RD | Kilogramo | KGM | 0.68 | 219.00 | 148.92 | 0.00 | 0.00 | 0.00 | 148.92 |
| 50111500 | 2308900000006 | MUSLO DE POLLO S/RABADILLA KG | Kilogramo | KGM | 0.53 | 79.01 | 41.48 | 0.00 | 0.00 | 0.00 | 41.48 |
| 50181900 | 2473000000006 | PAN NUEVES DANES CON HIGO 1 PZ | Pieza | H87 | 1.00 | 12.90 | 12.90 | 0.00 | 0.00 | 0.00 | 12.90 |
| 50181900 | 2253800000000 | PAN TELERA 1 PZ | Pieza | H87 | 2.00 | 2.90 | 5.80 | 0.00 | 0.00 | 0.00 | 5.80 |
| 24121500 | 7501943494732 | PANUELO KLEENEX AROMA FRUTOS R | Pieza | H87 | 1.00 | 22.84 | 22.84 | 0.00 | 3.66 | 0.00 | 26.50 |
| 50112000 | 2093500000009 | PATA RES COCIDA VINAGRETA | Kilogramo | KGM | 0.36 | 60.51 | 21.48 | 0.00 | 0.00 | 0.00 | 21.48 |
| 50307025 | 5173 | PLATANO MANZANO KG | Kilogramo | KGM | 0.48 | 46.90 | 22.28 | 0.00 | 0.00 | 0.00 | 22.28 |
| 50307503 | 2322000000003 | PULPA CERDO TROZO KG | Kilogramo | KGM | 0.91 | 88.10 | 79.73 | 0.00 | 0.00 | 0.00 | 79.73 |
| 50193108 | 7501079702855 | PURE TOMATE DELFUERTE COND 345 | Pieza | H87 | 1.00 | 13.50 | 13.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| 14111704 | 7506425658275 | RENDIMAX 9 3 X 415 HD PETALO N | PIEZA | H87 | 1.00 | 77.50 | 77.50 | 0.00 | 12.40 | 0.00 | 89.90 |
| 14111700 | 7506425628889 | SERVILLETA PETALO PRACTICA 160 | Pieza | H87 | 1.00 | 16.29 | 16.29 | 0.00 | 2.61 | 0.00 | 18.90 |
| 50306800 | 5876 | TORONJA SANGRIA KG | Kilogramo | KGM | 0.97 | 29.80 | 28.91 | 0.00 | 0.00 | 0.00 | 28.91 |
| 50171700 | 7500525494924 | VINAGRE BLANCO VALLEY FOODS 1 | PIEZA | H87 | 1.00 | 13.30 | 13.30 | 0.00 | 0.00 | 0.00 | 13.30 |

Sello Digital del CFDi

HDchxdQO/Z+SemyWSqtZzXM2sCD4drPm3LWdBPfVbIA/MqQQ0yc20qK0L+mrU94m+V/VM5ECglWbwtSNOfo4NslhvoAgbIWqavEE3LEglbybQaVSNT1S07/THULwe7JjceQ6fyXzddlcCETHINO4gUGPNQCj+EM1V2eS
Fx/R1ZSZZF8w90VWGOMLRJTAXI/SoNbo0gk4ZysjuUVnaTEga6bdF31wkuQsqj+RmYRvXG4v3Rp56RgcxhV2FT5v6MBJQqx3Fdix3cpcRab3W/rC3hgjN16IUm+yLAK8eDQcXvo+mQmjQIMSG00FuecG5vOnsOTB
VYaNFFmA==

Sello Digital del SAT

SQJhmmIBt5HXFpYhaFy3jnf9QYQm1ht6COoByC+gyZbZxmAttv2G4RMzIFBHFCAuE5e3D4ptWwGtiGR4e1xkVH3LGcGA1WleYUOwKWPhXcJIXANanDyNAIwSfI3UJ4V6XoSiXcYmGAnCjWJEESvVODJmVj7WSh7d5
VN0S99A2Dnv5G/KmmGNNQASyvUeRJBEEzhkwBNYDoEXV5v4hRcQTK8lulg4ByvK48q5JfJfIE4CRd9kEJaC9DJT7WkoDg2a+3C4eQtlANGbzamR+ysuNqalC+N7r7w/NWlW3kEejNgOjYFNZCSFKvIUkZyF6zLdNvb
HTFOP6qQ==

Cadena original del complemento de certificación digital del SAT

||1.1|fd6dd4ed-d6a2-4c87-9c51-e1214958a245|2026-03-18T10:19:50||LSO1306189R5|HDchxdQO/Z+SemyWSqtZzXM2sCD4drPm3LWdBPfVbIA/MqQQ0yc20qK0L+mrU94m+V/VM5ECglWbwtSNOfo4NslhvoAgbIWqavEE
3LEglbybQaVSNT1S07/THULwe7JjceQ6fyXzddlcCETHINO4gUGPNQCj+EM1V2eSFX/R1ZSZZF8w90VWGOMLRJTAXI/SoNbo0gk4ZysjuUVnaTEga6bdF31wkuQsqj+RmYRvXG4v3Rp56RgcxhV2FT5v6MBJQqx3Fd
ix3cpcRab3W/rC3hgjN16IUm+yLAK8eDQcXvo+mQmjQIMSG00FuecG5vOnsOTBvYaNFFmA=|00001000000719545303|

| BASE IEPS | | |
|-----------|------|----------|
| TASA | BASE | IMPUESTO |
| | | |

| BASE IVA | | |
|----------|--------|----------|
| TASA | BASE | IMPUESTO |
| IVA 0% | 851.69 | 0.00 |
| IVA 16% | 185.51 | 29.69 |

La reproducción de este comprobante constituye un delito dentro de los términos de las disposiciones fiscales. Este documento es una representación impresa de un CFDI.



Tiendas Soriana, S.A. de C.V.
RFC : TSO991022PB6

| FACTURA | |
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| Folio Fiscal: | fd6dd4ed-d6a2-4c87-9c51-e1214958a245 |
| Fecha: | 2026-03-18 10:19:49 |
| Hoja: | 2/2 |
| No. Serie Certifica | 00001000000704891109 |
| No. Serie Certificado del SA | 00001000000719545303 |
| Fecha y Hora de certificación | 2026-03-18 10:19:50 |

| EXPEDIDO EN: |
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| 0957 LA SELVA |
| C.P:62270 |

| CLIENTE |
|-----------------|
| AVIGRUPO MEXICO |
| AME170807963 |
| C:P:11520 |
| Cedula IEPS: |

| Clave Producto /Servicio | No. Identificación | Descripción | Unidad | Clave de Unidad | Cantidad | Valor Unitario | Importe | Descuento | IVA | IEPS | TOTAL |
|--------------------------|--------------------|-------------|--------|-----------------|----------|----------------|---------|-----------|-----|------|-------|
|--------------------------|--------------------|-------------|--------|-----------------|----------|----------------|---------|-----------|-----|------|-------|

YA PUEDE GENERAR SU FACTURA EN FORMATO XML O PDF EN [HTTP://SORIANA.COM](http://SORIANA.COM)
Las diferencias de centavos que se puedan presentar, son producto del redondeo en los importes.



Venta del día: 15/MAR/2026
Identificada con el Ticket No. 09570315017700100266.

FORMA DE PAGO: 28
METODO DE PAGO: PUE
RÉGIMEN FISCAL: 601
TIPO DE COMPROBANTE: I
USO DE CFDI: G03
MONEDA:MXN
CONDICIONES DE PAGO: CONTADO

| | |
|------------------|----------|
| SubTotal | 1,050.80 |
| Descuento | 13.60 |
| IVA | 29.69 |
| IEPS | 0.00 |
| Total | 1,066.89 |

LUGAR DE EXPEDICIÓN: CUERNAVACA, MORELOS, MEXICO

| IMPORTE CON LETRA |
|--------------------------------------|
| Mil Sesenta y Seis Pesos 89/100 M.N. |

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