



INGRESO-FACTURA  
ESTACION SANTA MARIA LA PROVIDENCIA  
ESM1103027SA  
BLVD. PROVIDENCIA 254 SANTA RITA  
MINERAL DE LA REFORMA, HIDALGO C.P. 42180

|                                      |
|--------------------------------------|
| FOLIO                                |
| B2453498                             |
| FOLIO FISCAL                         |
| 15BB8DE0-BD42-4081-AFC4-051B3E824780 |
| FECHA Y HORA                         |
| 01/09/2024 02:45:24 p. m.            |
| VERSION 4.0                          |

|                                    |                      |                      |                  |                                        |
|------------------------------------|----------------------|----------------------|------------------|----------------------------------------|
| ESTADO                             | CERTIFICADO SAT      | SELLO DIGITAL        | LUGAR EXPEDICION | REGIMEN                                |
| ACTIVO                             | 00001000000508341381 | 00001000000506933068 | 42180            | 601-General de Ley<br>Personas Morales |
| METODO PAGO                        | FORMA PAGO           | MONEDA               | TIPO COMPROBANTE | USO CFDI                               |
| PUE-Pago en una sola<br>Exhibición | 28-TARJETA DE DEBITO | MXN-Peso Mexicano    | I-Ingreso        | G03-G03 GASTOS EN<br>GENERAL           |

|                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------|
| RECEPTOR                                                                                                                             |
| AVIGRUPO MEXICO<br>RFC: AME170807963<br>REGIMEN FISCAL: 622 Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>, C.P. 11520 |

|                          |                             |             |                                                            |           |        |         |         |
|--------------------------|-----------------------------|-------------|------------------------------------------------------------|-----------|--------|---------|---------|
| CONCEPTOS                |                             |             |                                                            |           |        |         |         |
| CAN                      | CODIGO                      | DESCRIPCION | PRECIO/U                                                   | DESCUENTO | IVA    | IVA RET | IMPORTE |
| 35.91<br>69              | PL/1728/EXP/ES/201<br>5-032 | MAGNA 32011 | 19.8664                                                    | 0.00      | 114.16 | 0.00    | 713.54  |
| CLAVE UNIDAD: LTR-LITROS |                             |             | CLAVPRODSERV: 15101514-Gasolina regular menor a 91 octanos |           |        |         |         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SELLO DIGITAL                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| eh7dLU8tyd97NP9WvaB9wY0nFbucIZ954BPoO9O5/PHqeW+PxKVuYDxdUXymPv30rcLWrtXfj6bwa95O6bs+i/Ntzbmly1XLf4NuEC/qvR9bu4qzwemjxoGyeYCFtIj8/ZCrfvUP6Mpdd6toO2i44US+qaSowo0emB7n51OSo+C3+0fNe2wGy8iWvFIWYbXa2fhqvpwuhbBpf8cJ1yKZ2IG5sBiAqzwKScI/hzcaRrMszhEkV2nSYeTcNxpN2ufZ3I9c/ma20etVHwnCE/5kwz3G/61xRkiG5dP87DIRSNOKIOT0ZfE44AEdeAeezBAZYQ9hoZrwKfxE/yvus1A==                                                                                                     |
| TOTAL CON LETRA                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (OCHOCIENTOS CUARENTA Y SIETE PESOS 28/100 M.N.) MONEDA: MXN Peso Mexicano                                                                                                                                                                                                                                                                                                                                                                                |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| c/Yo0RqIfgzHr3dVzX0cDQZbs8BXvs82BlepLTR6aGDxsbCmE71BntpJpPNjz4l/0BMq//82FHRfDnf5+XbAUALQG4qOts1nLziwiY6klALKOsbfWITC5ONpNTMKVp+N/2mSZE78FeDRjfn6Ya0fa8muGjEXbQvmg9ZHd0aqZugUvafpSk3aasT+IjlaLVZWJQ7g+vPV8yyIM2QHMBXWCJ56s8ehyOTSJMHVWXQGDuUp6XSPyflnVBvTLbDQA7wJukpmMBz7j53fseup/p3ccO7qX08tVE0jeXLbLCiWp3dc0XWhSiFRk/q6y1WmIFNSfzwh9TL07oJvOWShcWg7w==                                                                                                   |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION                                                                                                                                                                                                                                                                                                                                                                                                          |
| 111115BB8DE0-BD42-4081-AFC4-051B3E824780 01/09/2024 02:45:55 p.m. CCF1011111K9 eh7dLU8tyd97NP9WvaB9wY0nFbucIZ954BPoO9O5/PHqeW+PxKVuYDxdUXymPv30rcLWrtXfj6bwa95O6bs+i/Ntzbmly1XLf4NuEC/qvR9bu4qzwemjxoGyeYCFtIj8/ZCrfvUP6Mpdd6toO2i44US+qaSowo0emB7n51OSo+C3+0fNe2wGy8iWvFIWYbXa2fhqvpwuhbBpf8cJ1yKZ2IG5sBiAqzwKScI/hzcaRrMszhEkV2nSYeTcNxpN2ufZ3I9c/ma20etVHwnCE/5kwz3G/61xRkiG5dP87DIRSNOKIOT0ZfE44AEdeAeezBAZYQ9hoZrwKfxE/yvus1A== 00001000000508341381 |
| TICKETS COMBUSTIBLE                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| FOLIO: 3141457 IMPORTE: \$847.28                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ESTE DOCUMENTO ES LA REPRESENTACION IMPRESA DE UN CFDI                                                                                                                                                                                                                                                                                                                                                                                                    |

|                   |        |
|-------------------|--------|
| TOTALES CONCEPTOS |        |
| SUBTOTAL          | 733.12 |
| IVA 16%           | 114.16 |
| TOTAL             | 847.28 |

