



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

|                                      |
|--------------------------------------|
| FOLIO                                |
| B3037827                             |
| FOLIO FISCAL                         |
| 37A3E54F-2BBF-46D1-9C46-C040751A8F29 |
| FECHA Y HORA                         |
| 22/10/2025 10:07:29 p. m.            |
| VERSION 4.0                          |

|                                 |                       |                      |                  |                                        |
|---------------------------------|-----------------------|----------------------|------------------|----------------------------------------|
| ESTADO                          | CERTIFICADO SAT       | SELLO DIGITAL        | LUGAR EXPEDICION | REGIMEN                                |
| ACTIVO                          | 00001000000716931633  | 00001000000714310400 | 42180            | 601-General de Ley<br>Personas Morales |
| METODO PAGO                     | FORMA PAGO            | MONEDA               | TIPO COMPROBANTE | USO CFDI                               |
| PUE-Pago en una sola Exhibición | 04-TARJETA DE CREDITO | MXN-Peso Mexicano    | I-Ingreso        | G03-G03 GASTOS EN 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 |
| 25.87<br>32              | PL/1728/EXP/ES/201<br>5-022 | MAGNA 32011 | 19.5001                                                    | 0.00      | 80.73 | 0.00    | 504.53  |
| CLAVE UNIDAD: LTR-LITROS |                             |             | CLAVPRODSERV: 15101514-Gasolina regular menor a 91 octanos |           |       |         |         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SELLO DIGITAL                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| O8wKU/PuGOmcWWN2iPdUur+34LdGPevsBNQaN1RmdK7yOBM1U50UL/YRYQLsMzGH1Gw8SrKx/CTQsJ51fiO3xYI1lZAp9OzJh1DGXPZVwBMVU2CVXsS<br>nzEKHU0fxONv2bx87tsTfZqZ5tbO1vWbGla6CkeLUvYjYol6tm6+N6ljZFCuxMFsbFly+1WZ/ePA0mx4KjMf+NKkfKMaB6oY3QAs5QqkVwwZBy/iyP1CA8vYsw<br>P24luRgvlHx8H+1QT94beiRy34yVBROi+oP9K1ALKB6hGs8ZGOxGNKGGeWPL9uBV/jGX7CpLqhf5Fq0s0KWTXj49lBpzTAgfJHO0yeSw==                                                                                                             |
| TOTAL CON LETRA                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (SEISCIENTOS PESOS 00/100 M.N.) MONEDA: MXN Peso Mexicano                                                                                                                                                                                                                                                                                                                                                                                                                   |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| I/CqsP/k6ZunGWeeXYG5Fe+5gNIOb/uOluUpakKPrj6Ykb1/2p1B0e3vwY2mRARnCLSZQvsqByZ+myulN6YhVlknPsmnShAUqWikSUjN9kApv4oQm6tSPbX<br>obuN3K0s+SeQ3poZEA/lnk6x0lmU+sn52j8HbJ6oAAc5KzLLb/kbljx9+HGwLT4ysPXteDTg3JmvZxrMus6Sjl1X7NIAZ0cal7yi465yCmYOsinqHbYCTk0aoULr/+8<br>hE9c5Ej1uk9/YKrbpNSDfijwswDkD+nMsnMhEJ4QkiBxLteDF/rbAh9KNY3GQ3855dg1pLiko101abGkplFnoamqgN0vkFg==                                                                                                             |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1 1 37A3E54F-2BBF-46D1-9C46-C040751A8F29 22/10/2025 10:07:59 p.<br>m. CCF1011111K9 O8wKU/PuGOmcWWN2iPdUur+34LdGPevsBNQaN1RmdK7yOBM1U50UL/YRYQLsMzGH1Gw8SrKx/CTQsJ51fiO3xYI1lZAp9OzJh1DG<br>XPZVwBMVU2CVXsSznEKHU0fxONv2bx87tsTfZqZ5tbO1vWbGla6CkeLUvYjYol6tm6+N6ljZFCuxMFsbFly+1WZ/ePA0mx4KjMf+NKkfKMaB6oY3QAs5QqkVw<br>wZBy/iyP1CA8vYswP24luRgvlHx8H+1QT94beiRy34yVBROi+oP9K1ALKB6hGs8ZGOxGNKGGeWPL9uBV/jGX7CpLqhf5Fq0s0KWTXj49lBpzTAgfJHO0yeSw<br>== 00001000000716931633 |
| TICKETS COMBUSTIBLE                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| FOLIO: 3725365 IMPORTE: \$600.00                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ESTE DOCUMENTO ES LA REPRESENTACION IMPRESA DE UN CFDI                                                                                                                                                                                                                                                                                                                                                                                                                      |

|                   |        |
|-------------------|--------|
| TOTALES CONCEPTOS |        |
| SUBTOTAL          | 519.27 |
| IVA 16%           | 80.73  |
| TOTAL             | 600.00 |

