



CADENA COMERCIAL OXXO  
R.F.C. CCO8605231N4

Lugar de Expedición  
CP: 62797

Factura: 642701240427173106788

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

29927ca2-e7ad-473d-aa22-07a672c85366

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

Serie: 10CUE

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2024-04-27T10:31:06

Fecha de certificación: 2024-04-27T11:31:07

|                                                                                |                                   |
|--------------------------------------------------------------------------------|-----------------------------------|
| Facturado a: AVIGRUPPO MEXICO                                                  | C.P : 11520                       |
| Dirección: AV. EJERCITO NACIONAL                                               | Colonia: GRANADA                  |
| Delegación/Municipio: MIGUEL HIDALGO                                           | Estado: CIUDAD DE MEXICO          |
| RFC: AME170807963                                                              | Uso CFDI: G03 - Gastos en general |
| Régimen Fiscal: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras |                                   |

| Cantidad | Clave ID | Artículo                                                    | Precio Unitario | Impuesto | Importe | ObjetoImp |
|----------|----------|-------------------------------------------------------------|-----------------|----------|---------|-----------|
| 1.00 EA  | 50202306 | AGUA MINERAL TOPO CHICO 600 ML BOTELLA NO RETORNABLE        | 16.38           | 2.62     | 16.38   | 02        |
| 1.00 EA  | 50181905 | PAKETON EMPERADOR CHOCOLATE GAMESA 154G                     | 39.81           | 3.18     | 39.81   | 02        |
| 1.00 EA  | 50181905 | PAKETON EMPERADOR PIRUETAS 163G                             | 39.81           | 3.18     | 39.81   | 02        |
| 1.00 EA  | 50181905 | EMPERADOR MOKA 109GR                                        | 20.37           | 1.63     | 20.37   | 02        |
| 1.00 EA  | 50202306 | REFresco COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA        | 15.09           | 2.41     | 15.09   | 02        |
| 1.00 EA  | 50181905 | BARRA FRUIT AND GRAIN STRUDEL DE MANZANA                    | 15.74           | 1.26     | 15.74   | 02        |
| 1.00 EA  | 50181900 | PANQUE NUEZ 280G                                            | 50.00           | 4.00     | 50.00   | 02        |
| 1.00 EA  | 50181900 | PAN DULCE MANTECADAS BIMBO 125 GR BOLSA VAINILLA            | 27.78           | 2.22     | 27.78   | 02        |
| 1.00 EA  | 50181905 | BARRA DE TRIGO CON RELLENO BRAN FRUT BIMBO 58 GR BOLSA PINA | 18.52           | 1.48     | 18.52   | 02        |
| 2.00 EA  | 50181905 | BARRA DE TRIGO BRAN FRUT BIMBO 58GR BOLSA FRESA             | 18.52           | 2.96     | 37.04   | 02        |
| 2.00 EA  | 50181905 | EXTRA DELICE CHOCOLATE BLANCO 26G                           | 11.11           | 1.78     | 22.22   | 02        |
| 2.00 EA  | 50192100 | RUFFLES QUESO POPULAR 50G                                   | 15.74           | 2.52     | 31.48   | 02        |
| 1.00 EA  | 50202304 | JUMEX MANZANA 450ML                                         | 17.00           | 0.00     | 17.00   | 02        |
| 1.00 EA  | 50202304 | JUMEX PINA COCO TETRA 475ML                                 | 18.00           | 0.00     | 18.00   | 02        |
| 1.00 EA  | 50181900 | "DONITAS ESPOLVOREA 140G MTB BIM                            | 26.85           | 2.15     | 26.85   | 02        |
| 1.00 EA  | 50131701 | DANUP FRESA 220GR                                           | 18.00           | 0.00     | 18.00   | 02        |
| 1.00 EA  | 50202306 | FRESCA TORONJA 600ML NR                                     | 13.79           | 2.21     | 13.79   | 02        |
| 4.00 EA  | 50202301 | AGUA PURIFICADA CIEL 1.5 LT BOTE                            | 12.45           | 0.00     | 49.80   | 02        |
| 1.00 EA  | 50202306 | SPRITE LIMA LIMON 600ML NR                                  | 13.79           | 2.21     | 13.79   | 02        |
| 1.00 EA  | 50202306 | COCA COLA 235ML PET NR                                      | 8.62            | 1.38     | 8.62    | 02        |
| 2.00 EA  | 50131700 | NESQUIK CHOCOLATE 330 ML                                    | 23.00           | 0.00     | 46.00   | 02        |
| 1.00 EA  | 50202309 | ELECTROLIT MANZANA 625ML                                    | 34.00           | 0.00     | 34.00   | 02        |
| 1.00 EA  | 50201700 | CAPUCHINO CLASICO ANDATTI 25GR                              | 7.00            | 0.00     | 7.00    | 02        |
| 1.00 EA  | 01010101 | LUCAS MUECAS SOUR 24 GRS                                    | 9.26            | 0.74     | 9.26    | 02        |
| 1.00 EA  | 50201700 | CAPUCHINO DESCAFEINADO ANDATTI 25GR                         | 7.00            | 0.00     | 7.00    | 02        |
| 1.00 EA  | 50201700 | SACHET ANDATTI CAPUCHINO VAINILLA 25GR                      | 7.00            | 0.00     | 7.00    | 02        |
| 1.00 EA  | 50201700 | SACHET ANDATTI CAPUCHINO CARAMELO 25G                       | 7.00            | 0.00     | 7.00    | 02        |
| 2.00 EA  | 50131700 | MOKA CAPUCCINO CAFE OLE 281 ML BOTELLA                      | 33.50           | 0.00     | 67.00   | 02        |
| 3.00 EA  | 50181905 | TARTINAS TIA ROSA PINA 6P 100GR                             | 34.26           | 8.22     | 102.78  | 02        |
| 2.00 EA  | 50192100 | TAKIS FUEGO BARCEL 80G                                      | 15.74           | 2.52     | 31.48   | 02        |
| 1.00 EA  | 50192100 | RUNNERS BARCEL 80G                                          | 31.48           | 2.52     | 31.48   | 02        |
| 1.00 EA  | 50161800 | CHOCORETAS VERTICAL 60G CTR RIC                             | 17.59           | 1.41     | 17.59   | 02        |
| 1.00 EA  | 50161800 | PASITAS 65G CTR RIC                                         | 24.07           | 1.93     | 24.07   | 02        |
| 1.00 EA  | 50202301 | AGUA NATURAL BONAFONT 2 LT                                  | 26.00           | 0.00     | 26.00   | 02        |
| 1.00 EA  | 50202301 | BONAFONT AGUAS FRESCAS GUAYABA 1.4L                         | 25.50           | 0.00     | 25.50   | 02        |
| 1.00 EA  | 50202301 | AGUA NATURAL SKARCH 1.5L                                    | 14.00           | 0.00     | 14.00   | 02        |

|                                   |               |         |
|-----------------------------------|---------------|---------|
| PUE - Pago en una sola exhibición | SUBTOTAL      | 957.27  |
| Forma de Pago                     | TASA IVA 16 % | 10.82   |
| 28 - Tarjeta de débito            | TASA IVA 0 %  | 0.00    |
|                                   | TASA IEPS 8 % | 43.70   |
|                                   | TOTAL         | 1011.79 |



#### Sello digital del SAT

Ykk3PxqhVsmfFlzu1GZ7EwSicVcSMgRV3wGbdQyMJ5BHNmrZnU7MGkDLrN5M/jBQZYsXP2Lv7+IHL3U5njIZWb2yjoQGaNixWW77t/P4nx+Saelc7qlUoDW6M5GxTSLC2fOeTiLq8v/AP7dulXS5KdtNalUS40iRbQkOFnNWXioL4tw93uuwKbPZql2SKACxHH3tHYnAyOzGvloMfu0nRt8jbERil7w37o0rhv3M4Y59wEzKfhKNAI1xQlf7gpTOFSQBANqqaSKilEuTwSH0wjzBNICDc6ke4bi6knjEsvK76vY4MrjOPARi3j8PKCKRiV5P9kR1Z6BfpsqCAfzA==

#### Sello digital del SAT

jYI3YhuR8mSv0K+cu2qpi/iySmchVzD9gTczmTa9HjhtOv76mpZ3eArYGspyrFOqWj0hu3+GzScquvCfjEn3Bdn0MUZVpNvtneLs7aHIsCMq/6vjWDZPm8OHAO+TlyLzll4E7WceHY/+Bova/jjAb/QV4gWevtID6oL289DlqW8geCFKGPMq0Ts8HNTwesU4lseHukbtmPet/206OsMVarBal6qUKr0/50ZCSCu5DA71/tiZD6IAqDCMGAb5rO5dCAB37ScEZeF/YjajBlzbVkyk5JL2fflqEriD3NK8O0yg2J/sVj5MG3UO11vL4Oi8iucfOsR0qsAyoMCKauw==

#### Cadena Original

||1.1|29927ca2-e7ad-473d-aa22-07a672c85366|2024-04-

27T11:31:07|AUR100128NN3|Ykk3PxqhVsmfFlzu1GZ7EwSicVcSMgRV3wGbdQyMJ5BHNmrZnU7MGkDLrN5M/jBQZYsXP2Lv7+IHL3U5njIZWb2yjoQGaNixWW77t/P4nx+Saelc7qlUoDW6M5GxTSLC2fOeTiLq8v/AP7dulXS5KdtNalUS40iRbQkOFnNWXioL4tw93uuwKbPZql2SKACxHH3tHYnAyOzGvloMfu0nRt8jbERil7w37o0rhv3M4Y59wEzKfhKNAI1xQlf7gpTOFSQBANqqaSKilEuTwSH0wjzBNICDc6ke4bi6knjEsvK76vY4MrjOPARi3j8PKCKRiV5P9kR1Z6BfpsqCAfzA==|00001000000505750848||

**\*Este documento es una representación impresa de un CFDI.**