



CADENA COMERCIAL OXXO  
R.F.C. CCO8605231N4

Lugar de Expedición  
CP: 62743

Factura: 615081240815142748021

Régimen Fiscal:  
623 - Opcional para Grupos de Sociedades

Serie: 10CUE  
Tipo de Comprobante: I - Ingreso

Folio Fiscal:  
4f03efb3-3b65-4b80-92ca-688aad7f144a

Exportación: 01 - No Aplica  
Fecha de emisión: 2024-08-15T07:27:48  
Fecha de certificación: 2024-08-15T08:27:48

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

|                                                                                |                                   |
|--------------------------------------------------------------------------------|-----------------------------------|
| Facturado a: AVIGRUPO 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 |
|----------|----------|----------------------------------------------------------------------|-----------------|----------|---------|-----------|
| 2.00 EA  | 50202306 | AGUA MINERAL TOPO CHICO 600 ML BOTELLA NO RETORNABLE                 | 14.22           | 4.55     | 28.45   | 02        |
| 1.00 EA  | 50161800 | TIRITAS DE TAMARINDO DULMICH 65 GR                                   | 27.31           | 2.18     | 27.31   | 02        |
| 1.00 EA  | 50192100 | NUGS 45GR                                                            | 13.43           | 1.07     | 13.43   | 02        |
| 2.00 EA  | 50181900 | VUALA SORPRESA CAJETA 60GR                                           | 16.67           | 2.67     | 33.33   | 02        |
| 1.00 EA  | 50202306 | REFresco COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA                 | 15.52           | 2.48     | 15.52   | 02        |
| 1.00 EA  | 50192100 | GOMILOCAS DIENTES 60G                                                | 20.83           | 1.67     | 20.83   | 02        |
| 1.00 EA  | 50181900 | BIGOTES TR CHOCOLATE 1P 80G                                          | 22.22           | 1.78     | 22.22   | 02        |
| 1.00 EA  | 50181905 | GALLETAS CON MALVAVISCO Y JALEA !SPONCH! MARINELA 120 GR BOLSA FRESA | 31.48           | 2.52     | 31.48   | 02        |
| 2.00 EA  | 50181905 | TRIKITRAKES MARINELA 85 GR                                           | 14.81           | 2.37     | 29.63   | 02        |
| 1.00 EA  | 50192100 | SABRITAS SAL HBSF2 45GRX50X1                                         | 15.74           | 1.26     | 15.74   | 02        |
| 1.00 EA  | 50192100 | RUFFLES Q GD HBSF 48GRX50X1                                          | 15.74           | 1.26     | 15.74   | 02        |
| 6.00 EA  | 50192100 | DORITOS NACHO HBSF 61GRX50X1                                         | 16.67           | 8.00     | 100.00  | 02        |
| 1.00 EA  | 50202304 | JUMEX MANGO 475 ML                                                   | 19.00           | 0.00     | 19.00   | 02        |
| 1.00 EA  | 50202306 | REFresco PEPSI 473ML LATA                                            | 14.66           | 2.35     | 14.66   | 02        |
| 1.00 EA  | 50131701 | DANONE LICUADO FRESA PLATANO 435G                                    | 29.00           | 0.00     | 29.00   | 02        |
| 1.00 EA  | 50202301 | AGUA PURIFICADA CIEL 1 LT BOTE                                       | 17.00           | 0.00     | 17.00   | 02        |
| 2.00 EA  | 50161800 | BUBBA XTREME MORA 16.6G                                              | 4.63            | 0.74     | 9.26    | 02        |
| 1.00 EA  | 50202301 | AGUA PURIFICADA ELECTROPURA 1 LT BOTE                                | 16.00           | 0.00     | 16.00   | 02        |
| 1.00 EA  | 50161800 | SKWINKLOTE SANDIA 40GR                                               | 19.91           | 1.59     | 19.91   | 02        |
| 1.00 EA  | 50161800 | MUECAS CHAMOY LUCAS 24 GR                                            | 12.04           | 0.96     | 12.04   | 02        |
| 2.00 EA  | 50192100 | FRITO MIX ENCHILADO BITZ 90G                                         | 9.26            | 1.48     | 18.52   | 02        |
| 3.00 EA  | 50181900 | VUALA SORPRESA CHOCOLATE 60G                                         | 16.67           | 4.00     | 50.00   | 02        |
| 1.00 EA  | 50202301 | AGUA NATURAL BONAFONT 600 ML.                                        | 11.50           | 0.00     | 11.50   | 02        |
| 1.00 EA  | 50181905 | OREO WHITE FUDGE 152.8G                                              | 36.11           | 2.89     | 36.11   | 02        |
| 1.00 EA  | 50161800 | HALLS MIEL 25.2G                                                     | 11.11           | 0.89     | 11.11   | 02        |
| 1.00 EA  | 50161800 | BUBBALOO XTREME ACIDA 20.5 GR                                        | 4.17            | 0.33     | 4.17    | 02        |
| 1.00 EA  | 50161815 | TRIDENT TA 5S FRESHMINT 13.5G                                        | 8.62            | 1.38     | 8.62    | 02        |

|                                   |               |        |
|-----------------------------------|---------------|--------|
| PUE - Pago en una sola exhibición | SUBTOTAL      | 630.57 |
| Forma de Pago                     | TASA IVA 16 % | 10.76  |
| 28 - Tarjeta de débito            | TASA IVA 0 %  | 0.00   |
|                                   | TASA IEPS 8 % | 37.66  |
|                                   | TOTAL         | 678.99 |



#### Sello digital del SAT

AC/PbnXDx4UmtlH0bvtPwPknqJWydpUfpAxAiCfKDUJVYUlpqzn4FsR6qlXMz85MfW45wBxvZGtr3XyasgAhfRw9FnPjhgviTV6BGjHls/LNdAXBOQuopp6qtQHwgXW3wkjUyto11V7cA2LepcFr20YGDpuwI25q2zYN6IT93gaPVOFYogI8NoI7kKhZMk/SSq9KgSa6M6E0+A3f3HVQJ6W86rtKhoYteE85OeIF9oYaevGvTd9DFYwZ EaURRaafMqsD91N4bS/lyALkC6muazACEj35UNgcuMQsbtXI63sLEtwy8HluXxzXe6kj8X/oapM/8WenjrKZxWpylVjmlA==

#### Sello digital del SAT

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#### Cadena Original

||1.1|4f03efb3-3b65-4b80-92ca-688aad7f144a|2024-08-

15T08:27:48|AU R100128NN3|AC/PbnXDx4UmtlH0bvtPwPknqJWydpUfpAxAiCfKDUJVYUlpqzn4FsR6qlXMz85MfW45wBxvZGtr3XyasgAhfRw9FnPjhgviTV6BGjHls/LNdAXBOQuopp6qtQHwgXW3wkjUyto11V7cA2LepcFr20YGDpuwI25q2zYN6IT93gaPVOFYogI8NoI7kKhZMk/SSq9KgSa6M6E0+A3f3HVQJ6W86rtKhoYteE85OeIF9oYaevGvTd9DFYwZ EaURRaafMqsD91N4bS/lyALkC6muazACEj35UNgcuMQsbtXI63sLEtwy8HluXxzXe6kj8X/oapM/8WenjrKZxWpylVjmlA==|00001000000505750848||

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