



CADENA COMERCIAL OXXO  
R.F.C. CCO8605231N4

Lugar de Expedición  
CP: 62584

Factura: 6653240904113648867

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

47e79f36-28a0-4c11-a322-4040fedb3416

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: 2024-09-04T04:36:49

Fecha de certificación: 2024-09-04T05:36:49

|                                                                                |                                   |
|--------------------------------------------------------------------------------|-----------------------------------|
| 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 |
|----------|----------|-------------------------------------------------------------|-----------------|----------|---------|-----------|
| 1.00 EA  | 50192100 | SALSA BOTANERA VALENTINA 370 ML BOTELLA PICANTE             | 28.00           | 0.00     | 28.00   | 02        |
| 1.00 EA  | 50192100 | TOTIS DONITA LIMÓN Y SAL 110G                               | 28.70           | 2.30     | 28.70   | 02        |
| 3.00 EA  | 50161800 | PELONETA CHAMOY 21G                                         | 8.33            | 2.00     | 25.00   | 02        |
| 1.00 EA  | 50161800 | PELON PELONETES JUMBO 65G                                   | 19.44           | 1.56     | 19.44   | 02        |
| 1.00 EA  | 50202311 | BEBIDA BOING 500 ML TETRA PAK MANZANA                       | 17.24           | 2.76     | 17.24   | 02        |
| 1.00 EA  | 50202306 | SEÑORIAL SANGRIA 600ML NR                                   | 18.97           | 3.04     | 18.97   | 02        |
| 1.00 EA  | 50202306 | REFresco COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA        | 16.81           | 2.69     | 16.81   | 02        |
| 1.00 EA  | 50192100 | CHIPS PAPATINAS CHILLIX 90G                                 | 40.74           | 3.26     | 40.74   | 02        |
| 1.00 EA  | 50181900 | PANQUE PASAS 1P 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  | 50181900 | ROLES BIMBO 365 GR BOLSA: CANELA Y PASAS                    | 57.41           | 4.59     | 57.41   | 02        |
| 1.00 EA  | 50221200 | ZUCARITAS 600G                                              | 55.56           | 4.44     | 55.56   | 02        |
| 1.00 EA  | 50192100 | SABRITAS SAL HBSF2 45GRX50X1                                | 15.74           | 1.26     | 15.74   | 02        |
| 1.00 EA  | 50192100 | CHEETOS XFH 52GR                                            | 15.74           | 1.26     | 15.74   | 02        |
| 2.00 EA  | 50202301 | AGUA SABORIZADA BE LIGHT LIMON 1.5LT                        | 19.83           | 6.35     | 39.66   | 02        |
| 1.00 EA  | 50202304 | JUMEX 960ML NARANJA                                         | 28.00           | 0.00     | 28.00   | 02        |
| 1.00 EA  | 50181905 | GALLETAS POLVORONES MARINELA 250G                           | 38.89           | 3.11     | 38.89   | 02        |
| 1.00 EA  | 50181905 | GALLETAS CANELITAS MARINELA 180G                            | 38.89           | 3.11     | 38.89   | 02        |
| 3.00 EA  | 50202306 | REFresco COCA-COLA 500 ML BOTELLA VIDRIO NO RETORNABLE COLA | 15.95           | 7.65     | 47.84   | 02        |
| 1.00 EA  | 50202301 | AGUA PURIFICADA CIEL 1.5 LT BOTE                            | 22.00           | 0.00     | 22.00   | 02        |
| 2.00 EA  | 50202306 | COCA-COLA SIN AZUCAR LATA 355 ML NR (SLEEK CAN)             | 18.10           | 5.79     | 36.21   | 02        |
| 1.00 EA  | 50202306 | PENAFIEL NARANJADA 1LT NR                                   | 22.41           | 3.59     | 22.41   | 02        |
| 1.00 EA  | 50161813 | CHOCOLATE HERSHEY'S COOKIES & CREAM 43 GR BARRA             | 22.22           | 1.78     | 22.22   | 02        |
| 1.00 EA  | 50201710 | QUESO CREMA LA POSADA 190GR                                 | 25.00           | 0.00     | 25.00   | 02        |
| 2.00 EA  | 50192100 | PAPAS FRITAS SAL BOTANAS JULIMOY 100 GR                     | 26.39           | 4.22     | 52.78   | 02        |
| 4.00 EA  | 50181900 | VUALA SORPRESA VAINILLA 60G                                 | 16.67           | 5.33     | 66.67   | 02        |
| 2.00 EA  | 50181900 | VUALA SORPRESA CHOCOLATE 60G                                | 16.67           | 2.67     | 33.33   | 02        |
| 3.00 EA  | 50161800 | PALETA TAKIS 1P 24G                                         | 6.48            | 1.56     | 19.44   | 02        |
| 2.00 EA  | 50181900 | GALLETAS RITZ 89G                                           | 15.74           | 2.52     | 31.48   | 02        |

|                                   |               |         |
|-----------------------------------|---------------|---------|
| PUE - Pago en una sola exhibición | SUBTOTAL      | 941.95  |
| Forma de Pago                     | TASA IVA 0 %  | 0.00    |
| 28 - Tarjeta de débito            | TASA IEPS 8 % | 51.19   |
|                                   | TASA IVA 16 % | 31.87   |
|                                   | TOTAL         | 1025.01 |



#### Sello digital del SAT

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#### Sello digital del SAT

nXu0Z9CL5UYMbCNq4ChxSNO3eSiYi87zk9+qvhWMrtQqTLbISOVrmXyNxGjJwe1S2JoMuZWktDyUzcpR8nQRV160HmdC5evf 2vTVHRKO/3kFauj91zD7Ko07JTSP469ehRtlj1yZ5uvY/xvHNrtzyhO7g+M7oTaO3zpz1bInTVI+1Uq3RABHEndo7VMqjZa1vBlq 6a3SJVaSbDohlRnqELq+o7x3gZ6p+rCMNqhDKccB1vjmJLGj3Vj7AL6MbOyq/NEj+CfbHZ8aOZc28T9YAgBYLzO9hG3fLr+1S yzjqeBMBdj1PjCT6GqgGTwnVLx+qQtwqM0PhOEhofnyDW/w==

#### Cadena Original

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