



Factura: 6653241106221229155

Régimen Fiscal:  
623 - Opcional para Grupos de Sociedades

Folio Fiscal:  
f47dfb24-419c-4b58-9c16-fd52fc0fcc9a

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: 2024-11-06T15:12:29  
Fecha de certificación: 2024-11-06T16:12:29

|                                                                                |                                   |
|--------------------------------------------------------------------------------|-----------------------------------|
| Facturado a: AVIGRUPO MEXICO                                                   | C.P : 11520                       |
| Dirección: EJERCITO NACIONAL TORRE B                                           | 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  | 50192902 | SOPA MARUCHAN INSTANT LUNCH CAMARON LIMON Y HABANERO 64GR   | 24.07           | 1.93     | 24.07   | 02        |
| 2.00 EA  | 50161800 | ZUMBA ACIDIN 30 GRS                                         | 18.98           | 3.04     | 37.96   | 02        |
| 1.00 EA  | 50192100 | GLORIA SIN AZUCAR 18G                                       | 13.89           | 1.11     | 13.89   | 02        |
| 1.00 EA  | 50181900 | CRACKETS GAMESA 139GR                                       | 22.00           | 0.00     | 22.00   | 02        |
| 1.00 EA  | 50181905 | ARCOIRIS FU AUTO RG2 94GRX28X1                              | 20.37           | 1.63     | 20.37   | 02        |
| 2.00 EA  | 50202306 | REFRESCO COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA        | 16.81           | 5.38     | 33.62   | 02        |
| 2.00 EA  | 50192100 | SABRITAS SAL 46GR                                           | 23.15           | 3.70     | 46.30   | 02        |
| 1.00 EA  | 50192100 | RUFFLES QUESO 51GR                                          | 17.36           | 1.39     | 17.36   | 02        |
| 1.00 EA  | 50192100 | FRITOS SAL 70GR                                             | 17.36           | 1.39     | 17.36   | 02        |
| 2.00 EA  | 50192100 | FRITOS CHORIZO 70GR                                         | 17.36           | 2.78     | 34.72   | 02        |
| 1.00 EA  | 50202304 | JUMEX 960ML DURAZNO                                         | 29.00           | 0.00     | 29.00   | 02        |
| 1.00 EA  | 50202304 | JUMEX 413ML DURAZNO                                         | 19.00           | 0.00     | 19.00   | 02        |
| 2.00 EA  | 50192100 | KARAMELADAS POP BARCEL 120 GR                               | 17.59           | 2.82     | 35.19   | 02        |
| 1.00 EA  | 50181905 | GALLETAS CANELITAS MARINELA 180G                            | 38.89           | 3.11     | 38.89   | 02        |
| 1.00 EA  | 50131701 | DANONE LICUADO NUEZ CEREALES 435G                           | 29.00           | 0.00     | 29.00   | 02        |
| 1.00 EA  | 50192701 | PIZZA FUD INDIVIDUAL PEPPERONI                              | 39.22           | 6.28     | 39.22   | 02        |
| 1.00 EA  | 50131701 | YOGHURT YOPLAIT NATURAL + GRANOLA 450GR                     | 29.00           | 0.00     | 29.00   | 02        |
| 2.00 EA  | 50202306 | REFRESCO COCA-COLA 500 ML BOTELLA VIDRIO NO RETORNABLE COLA | 16.81           | 5.38     | 33.62   | 02        |
| 2.00 EA  | 50202400 | DEL VALLE PET N DZO 6/1LT                                   | 23.50           | 0.00     | 47.00   | 02        |
| 1.00 EA  | 50181900 | CONCHA DE VAINILLA EL SERRANILLO                            | 12.96           | 1.04     | 12.96   | 02        |
| 1.00 EA  | 50181900 | VUALA SORPRESA VAINILLA 60G                                 | 16.67           | 1.33     | 16.67   | 02        |
| 3.00 EA  | 50181900 | VUALA SORPRESA CHOCOLATE 60G                                | 16.67           | 4.00     | 50.00   | 02        |

|                                   |               |        |
|-----------------------------------|---------------|--------|
| PUE - Pago en una sola exhibición | SUBTOTAL      | 647.21 |
| Forma de Pago                     | TASA IEPS 8 % | 29.27  |
| 04 - Tarjeta de crédito           | TASA IVA 0 %  | 0.00   |
|                                   | TASA IVA 16 % | 17.04  |
|                                   | TOTAL         | 693.52 |



Sello digital del SAT  
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Sello digital del SAT  
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Cadena Original  
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\*Este documento es una representación impresa de un CFDI.