



Factura: 637563241120220949935

**Régimen Fiscal:**

623 - Opcional para Grupos de Sociedades

**Folio Fiscal:**

8e55f330-b613-4f31-aec6-91d686ceab26

**Número del serie CSD del SAT:** 00001000000710611637

**Número del serie CSD del emisor:** 00001000000506772672

**Serie:** 10CUE

**Tipo de Comprobante:** I - Ingreso

**Exportación:** 01 - No Aplica

**Fecha de emisión:** 2024-11-20T15:09:49

**Fecha de certificación:** 2024-11-20T16:09:50

**Facturado a:** AVIGRUPO MEXICO

**Dirección:** EJERCITO NACIONAL TORRE B

**Delegación/Municipio:** MIGUEL HIDALGO

**RFC:** AME170807963

**Régimen Fiscal:** 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras

**C.P :** 11520

**Colonia:** GRANADA

**Estado:** CIUDAD DE MEXICO

**Uso CFDI:** G03 - Gastos en general

| Cantidad | Clave ID | Artículo                                             | Precio Unitario | Impuesto | Importe | ObjetoImp |
|----------|----------|------------------------------------------------------|-----------------|----------|---------|-----------|
| 1.00 EA  | 50202311 | 12OZ CAPUCHINO SIN AZUCAR                            | 26.29           | 4.21     | 26.29   | 02        |
| 1.00 EA  | 50161800 | PULPARINDOTS 10 PZS DE LA ROSA                       | 11.57           | 0.93     | 11.57   | 02        |
| 1.00 EA  | 50181900 | VUALA SORPRESA CAJETA 60GR                           | 16.67           | 1.33     | 16.67   | 02        |
| 2.00 EA  | 50181900 | VUALA SWICH 32GR                                     | 5.56            | 0.89     | 11.11   | 02        |
| 3.00 EA  | 50181905 | EMPERADOR CHOCOLATE 91G                              | 9.88            | 2.37     | 29.63   | 02        |
| 1.00 EA  | 50192100 | MAFER TOSTADO SAZONADO 120GR                         | 32.41           | 2.59     | 32.41   | 02        |
| 1.00 EA  | 50202306 | REFresco COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA | 15.95           | 2.55     | 15.95   | 02        |
| 1.00 EA  | 50181900 | PANQUE MARMOL 1P 280G                                | 49.07           | 3.93     | 49.07   | 02        |
| 1.00 EA  | 50181900 | PAN DULCE MANTECADAS BIMBO 125 GR BOLSA VAINILLA     | 25.00           | 2.00     | 25.00   | 02        |
| 1.00 EA  | 50221200 | ZUCARITAS 600G                                       | 59.26           | 4.74     | 59.26   | 02        |
| 2.00 EA  | 50192100 | FRITOS CHORIZO 70GR                                  | 13.89           | 2.22     | 27.78   | 02        |
| 2.00 EA  | 50192100 | DORITOS INCOGNITA 61GR                               | 16.67           | 2.67     | 33.33   | 02        |
| 2.00 EA  | 50192100 | TOSTITOS SALSA VERDE 62GR                            | 14.81           | 2.37     | 29.63   | 02        |
| 1.00 EA  | 50181900 | "DONITAS ESPOLVOREA 140G MTB BIM                     | 25.00           | 2.00     | 25.00   | 02        |
| 1.00 EA  | 50131701 | YOPLAIT DISFRUTA 442GR SABOR FRESA                   | 31.00           | 0.00     | 31.00   | 02        |
| 2.00 EA  | 50202304 | DEL VALLE PINA 1LT                                   | 23.50           | 0.00     | 47.00   | 02        |
| 1.00 EA  | 50161800 | MUECAS PEPINO LUCAS 24 GR                            | 12.04           | 0.96     | 12.04   | 02        |
| 1.00 EA  | 50192100 | CACAHUATE JAPONES JUMBO NATURAL BITZ 166GR           | 13.89           | 1.11     | 13.89   | 02        |
| 1.00 EA  | 50181900 | DONA CHOCOLATE RELLENO DE CREMA 75 G                 | 14.50           | 0.00     | 14.50   | 02        |
| 1.00 EA  | 50161800 | PELONETES TAMARINDO 30GR                             | 12.50           | 1.00     | 12.50   | 02        |
| 1.00 EA  | 50202301 | AGUA NATURAL BONAFONT 2 LT                           | 25.00           | 0.00     | 25.00   | 02        |
| 1.00 EA  | 50202301 | BONAFONT AGUAS FRESCAS GUAYABA 1LT                   | 22.50           | 0.00     | 22.50   | 02        |
| 1.00 EA  | 50161800 | HALLS MONCH FRAMBUESA 16.8G                          | 6.48            | 0.52     | 6.48    | 02        |
| 1.00 EA  | 50161800 | TRIDENT TA 5S MENTA 13.5G                            | 9.48            | 1.52     | 9.48    | 02        |
| 1.00 EA  | 50161815 | TRIDENT TA 5S FRESHMINT 13.5G                        | 9.48            | 1.52     | 9.48    | 02        |
| 2.00 EA  | 01010101 | PALETA BUBBALOO PIK-POP PINA                         | 3.70            | 0.59     | 7.41    | 02        |
| 1.00 EA  | 50181900 | RIEL RELLENO DE MERMELASA DE FRESA                   | 14.81           | 1.18     | 14.81   | 02        |

|                                   |               |        |
|-----------------------------------|---------------|--------|
| PUE - Pago en una sola exhibición | SUBTOTAL      | 618.80 |
| Forma de Pago                     | TASA IVA 16 % | 9.80   |
| 28 - Tarjeta de débito            | TASA IVA 0 %  | 0.00   |
|                                   | TASA IEPS 8 % | 33.40  |
|                                   | TOTAL         | 662.00 |



**Sello digital del SAT**  
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**Sello digital del SAT**  
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**Cadena Original**  
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GORJJkOuD09vuVvtKQIRwKEye6CiHnbd4S6LdswLyj2gnfW0Ma+91YBmDrIM4EoYwKWCKyHJTINjxA0IEbAoG8xk8oaQTQ/VXKL7A7mz+hmpgKVvazKHUnR6I9cmIrmMauY5KdeCoeQhPlw==|00001000000710611637||

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