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|------------------------------------------------|
| <b>Factura No. 011633</b>                      |
| <b>Folio Fiscal (UUID)</b>                     |
| d0dccef8-4b99-47bd-b307-1a2829dd1073           |
| <b>No. DE SERIE DEL CERTIFICADO DE SAT</b>     |
| 00001000000507247013                           |
| <b>No. DE SERIE DEL CERTIFICADO DEL EMISOR</b> |
| 00001000000510234892                           |
| <b>FECHA Y HORA DE CERTIFICACIÓN</b>           |
| 2022-10-11T13:17:51                            |
| <b>FECHA Y HORA DE EMISIÓN CFDI</b>            |
| 2022-10-11T12:07:34                            |

|                                                                                  |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                      |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>CLIENTE:</b><br><b>R.F.C.:</b><br><b>RÉGIMEN FISCAL:</b><br><b>DIRECCIÓN:</b> | AVIGRUPO MEXICO<br>AME170807963<br>622 Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>AV. EJERCITO NACIONAL 769 TORRE B PISO 9-C<br>Col. GRANADA, C.P. 11520<br>MIGUEL HIDALGO, CIUDAD DE MEXICO<br>MEXICO | <b>Fecha de Expedición:</b> 2022-10-11T12:07:34<br><b>Lugar de Expedición:</b> 62900<br><b>Forma de Pago:</b> 01 Efectivo<br><b>Metodo de Pago:</b> PUE Pago en una sola exhibición<br><b>Uso del CFDI:</b> G03 Gastos en general<br><b>Exportación:</b> 01 - No aplica | <b>Clave de Moneda:</b> MXN<br><b>Tipo de Comprobante:</b> (I) Ingreso<br><br><b>Condiciones de Pago:</b><br>CONTADO |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| CONCEPTOS                             |                   |                          |                       |         |
|---------------------------------------|-------------------|--------------------------|-----------------------|---------|
| CANTIDAD                              | UNIDAD            | DESCRIPCIÓN              | PRECIO UNITARIO       | IMPORTE |
| 1                                     | Servicio SAT: E48 | HOSPEDAJE SAT: 90111800; | 459.29                | 459.29  |
| QUINIENTOS CINCUENTA PESOS 00/100 MXN |                   |                          | SUBTOTAL              | 459.29  |
|                                       |                   |                          | I.V.A. 002 ( 16.00% ) | 73.49   |
|                                       |                   |                          | ISH (3.75%)           | 17.22   |
|                                       |                   |                          | TOTAL                 | 550.00  |

|                                   |              |
|-----------------------------------|--------------|
| CL:2010                           | 1 HABITACION |
| 1 NOCHE HOSPEDAJE:11-OCTUBRE-2022 |              |

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