

GRUPO GASOLINERO TH

P01731 / RFC GGT030211DL1  
CARRETERA TEPOJACO TEMASCALAPA, No. 79  
TEPOJACO  
TIZAYUCA, HIDALGO  
C.P. 43810, MÉXICO  
TEL/FAX:  
RÉGIMEN FISCAL:  
601 General de Ley Personas Morales

FACTURA No.

W 69748

FOLIO FISCAL

8f3fe6fa-3b5d-45ca-8e7a-80f4d3b2e9da

LUGAR DE EXPEDICION

43810

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       |                                                                    |          |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------|-----------|------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|----------|------------|
| FECHA: 2024-10-08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | HORA: 15:53:46              |           | Tipo de Comprobante: I Ingreso                                               |                                       | USO CFDI: G03 Gastos en general                                    |          |            |
| CLIENTE: 701249544                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                             |           | Régimen Fiscal: 622 Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras |                                       |                                                                    |          |            |
| R.F.C.:AME170807963                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                             |           | Residencia Fiscal: 11520                                                     |                                       | Mexico                                                             |          |            |
| AVIGRUPO MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Cantidad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | U. Medida  | No. Identificación          | Cve. SAT. | Descripción                                                                  |                                       | Precio Unitario                                                    | Importe  | Descuento  |
| 44.0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | LTR Litros | PL1731/EXP/ES/2015-23379680 | 15101515  | 32026                                                                        | PREMIUM SIN MARCA AL MENOS 91 OCTANOS | \$21.117595                                                        | \$929.17 | \$0.00     |
| Factura s/nota(s) : 2337968-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Sello Digital del Emisor:<br>W4/vNCIBW0+aWSK/FilSkpjEq3+H76F3YM54lg4i9nrmUgpvigB1CUSazP+wB4JTJjhwDSIk5M66ADEhSvR7XZJ0R6OJHxKVwmw55WIE32F7sqItMuhKYrsyh/UTMKMSHZOfwNlbo4teYzP2lbJt6lzpRv6rF4EFBNN4LtiHU/ki0kJRx5M7i+X6lq80DMGvfHgZiPdyhpp9bMJon7r0Mv/ko8ucnbfjK1Yu31CvPbup3uA6UqAOtgAknNzlv8b+D7qJdBQmqGiH8UzJVjyWne0E7EeJwQyhvdUHpX56d002nsimeaKN/4gi6TJJJaQU9FCzpVvk7QrAZi03PSWqlg==                                                                                                                                          |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Sello del SAT:<br>LEXaEgo3nmiDqwowfiVsC0uyO8sVsl4o4ZCstgCgJV4Wmtull1TVauWiWtJvRaXmdHac/XHmDj+qBc7HWCZGpvK/2mLaNk1yPc/GwW8W0Rfox3PG+nosvEn9AQ9M+rjnfZi2HYVFTUW4OcxIMk0H/oWZnDEPH4fEazLik3zqUkxftNjGDg2rsUreqPZXiuYBD/WZ3odIRx42EERPrs5pipKal36Oi5Vv6R1WkjSqHpScnJaVycVBOZGAicMc5ssP3zIHGyOWXHrScMerVZJBPMOt01SDyeAr7i6AH5XVBvHi8JG0Gcixkw1JECOF1luCrjzA1M3r7efKbAnDzACA==                                                                                                                                                       |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Cadena Original del Complemento de Certificación digital del SAT:<br>  1.1 8f3fe6fa-3b5d-45ca-8e7a-80f4d3b2e9da 2024-10-08T15:54:26 EDI101020E99 W4/vNCIBW0+aWSK/FilSkpjEq3+H76F3YM54lg4i9nrmUgpvigB1CUSazP+wB4JTJjhwDSIk5M66ADEhSvR7XZJ0R6OJHxKVwmw55WIE32F7sqItMuhKYrsyh/UTMKMSHZOfwNlbo4teYzP2lbJt6lzpRv6rF4EFBNN4LtiHU/ki0kJRx5M7i+X6lq80DMGvfHgZiPdyhpp9bMJon7r0Mv/ko8ucnbfjK1Yu31CvPbup3uA6UqAOtgAknNzlv8b+D7qJdBQmqGiH8UzJVjyWne0E7EeJwQyhvdUHpX56d002nsimeaKN/4gi6TJJJaQU9FCzpVvk7QrAZi03PSWqlg== 00001000000709609813 |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Facturación Electrónica por Internet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                             |           |                                                                              |                                       |                                                                    |          |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                             |           |                                                                              |                                       | SUBTOTAL                                                           |          | \$929.17   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       | I.V.A. 16.00%                                                      |          | \$143.99   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       | TOTAL                                                              |          | \$1,073.16 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       | Forma de Pago: 04 Tarjeta de crédito (cuenta con terminación 7543) |          |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                             |           |                                                                              |                                       | Método de Pago: PUE Pago en una sola exhibición                    |          |            |
| Moneda: MXN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| RFC Proveedor de Certificación: EDI101020E99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Exportacion: 01 No Aplica                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| Importe en letras:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                             |           |                                                                              |                                       |                                                                    |          |            |
| (Un mil setenta y tres pesos 16/100 M.N.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                             |           |                                                                              |                                       |                                                                    |          |            |