



IMPULSO PETROLERO

E10331 / RFC IPE140624RD6  
AV. SANCHEZ COLI, No. S/N  
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RÉGIMEN FISCAL:  
601 General de Ley Personas Morales

CLAVE PEMEX: 0000114451

|                     |                                      |
|---------------------|--------------------------------------|
| FACTURA No.         | T 81098                              |
| FOLIO FISCAL        | 180eaa3d-ad56-442e-885c-58a78707635d |
| LUGAR DE EXPEDICION | 55755                                |

|                     |            |                             |           |                                                                              |                            |                                 |                             |          |           |
|---------------------|------------|-----------------------------|-----------|------------------------------------------------------------------------------|----------------------------|---------------------------------|-----------------------------|----------|-----------|
| FECHA: 2024-08-11   |            | HORA: 10:15:52              |           | Tipo de Comprobante: I Ingreso                                               |                            | USO CFDI: G03 Gastos en general |                             |          |           |
| CLIENTE: 22700785   |            |                             |           | Régimen Fiscal: 622 Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras |                            |                                 | CALLE EJERCITO NACIONAL 769 |          |           |
| R.F.C.:AME170807963 |            |                             |           | Residencia Fiscal: 11520                                                     |                            |                                 | GRANADA MIGUEL HIDALGO      |          |           |
| AVIGRUPO MEXICO     |            |                             |           | MEXICO,MEXICO                                                                |                            |                                 |                             |          |           |
| Cantidad            | U. Medida  | No. Identificación          | Cve. SAT. | Descripción                                                                  |                            |                                 | Precio Unitario             | Importe  | Descuento |
| 41.9820             | LTR Litros | PL/3728/EXP/ES/2015-3101456 | 15101514  | 32011                                                                        | Magna (Despacho 3101456-0) |                                 | \$20.609309                 | \$865.22 | \$0.00    |

Sello Digital del Emisor:

rnJ+Llv2dPpD7wFGxTdeC/8yk+zlnZ4Uwu8glcpUGzTRNUNJqSyKjA3fUOewZ5bXyCUPiPYIQB8ilfV4h2ROCu8EI2rsAZfrC1hCkc6aN1wrqQQsBTMZ+zMQuonlj9kxe2sOPhpmEc7wtADpXHkcnISNbASS+hPeeD/X8fZmaRaTER2VED7ftMn+hbi38ujNqc+vZL+CsDmvDo5UEDM9/R0ygnOwAEQpOnktiEcN20f870S3HPDlyzQLIgupVN1Wwp3GXW0w9I8gJ8i1fpMsNYEoo8xqi7/pOiPYUTgd3/qSyYaL13jDN4zvm4Fxy44PQ2C30ST88m1XI3Xo9iXPA==

Sello del SAT:

d1+zgq7tjSULR03boAh5H/q+EpfsTO52A+XYcTcSG2k2oQTWZxqv6J2dMGGqPCWn08vnXYJjr0FzUqSuGzawAyYGgogUTh4hKFeGdfab1aXPQL+lgdGOoCVYrUIGwpPulM6a6hUawXNldcwN6gyyDfLrI+KIOTj3pFDER2bQXsHmnq4lc6F8pzWeMzc2GWFz1bip9nGCX0AEy/iVPxrDSSaH1IR5ql5aJITS5Nz5MXmy9GaODSwKFhE48dFuh2QH0cNclCnP96Tx3OBeahUn+2jNNzDSUQs7ldYx3h7d9FRyy8LatY0gjDftwvRFESIPLRkCw7SzcMykoVxiJw==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|180eaa3d-ad56-442e-885c-58a78707635d|2024-08-11T10:17:07|EDI101020E99|rnJ+Llv2dPpD7wFGxTdeC/8yk+zlnZ4Uwu8glcpUGzTRNUNJqSyKjA3fUOewZ5bXyCUPiPYIQB8ilfV4h2ROCu8EI2rsAZfrC1hCkc6aN1wrqQQsBTMZ+zMQuonlj9kxe2sOPhpmEc7wtADpXHkcnISNbASS+hPeeD/X8fZmaRaTER2VED7ftMn+hbi38ujNqc+vZL+CsDmvDo5UEDM9/R0ygnOwAEQpOnktiEcN20f870S3HPDlyzQLIgupVN1Wwp3GXW0w9I8gJ8i1fpMsNYEoo8xqi7/pOiPYUTgd3/qSyYaL13jDN4zvm4Fxy44PQ2C30ST88m1XI3Xo9iXPA=|=|00001000000506267356||



Forma de Pago: 01 Efectivo  
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 pesos 00/100 M.N.)

SUBTOTAL \$865.22  
I.V.A. 16.00% \$134.78  
TOTAL \$1,000.00