

| FECHA                                | FACTURA      |
|--------------------------------------|--------------|
| 15 de Agosto del 2023<br>11:49:10    | ICABZ1251204 |
| FOLIO FISCAL                         |              |
| 71A1B4EA-D5F1-4F95-AB8E-64C6000A18D8 |              |

| CLIENTE                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NOMBRE O RAZÓN SOCIAL: AVIGRUPO MEXICO<br>R.F.C. CLIENTE: AME170807963<br>USO CFDI CLIENTE: G03-Gastos en general.<br>RÉGIMEN FISCAL: 622-Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>DOMICILIO FISCAL: 11520 |

| CÓDIGO                                                                                     | CLAVE<br>PROD SERV                               | CANTIDAD | DESCRIPCIÓN  | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD | UNIDAD | VALOR<br>UNITARIO | IMPORTE  | DESCUENTO |
|--------------------------------------------------------------------------------------------|--------------------------------------------------|----------|--------------|-------------------------------|-----------------|--------|-------------------|----------|-----------|
| 000750053300<br>491                                                                        | 50101717-<br>Nueces y<br>semillas sin<br>cascara | 1        | MMNUEZ CASTI | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$125.83          | \$125.83 | \$2.83    |
| Base: 123.00,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                                                  |          |              |                               |                 |        |                   |          |           |

|                                                  |
|--------------------------------------------------|
| MG: TICKET No: 782888489808069597066 TR No: 6042 |
|--------------------------------------------------|

| TOTAL CON LETRA                       | TOTAL                    |
|---------------------------------------|--------------------------|
| (CIENTO VEINTITRES PESOS 00/100 M.N.) | SUBTOTAL \$125.83        |
|                                       | DESCUENTO (\$2.83)       |
|                                       | 002-IVA 0.000000% \$0.00 |
|                                       | TOTAL \$123.00           |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 71A1B4EA-D5F1-4F95-AB8E-64C6000A18D8 2023-08-15T12:50:10 SST060807KU0 XGXji6s9WDkJS8pmaXdTsb6/udqINiua1svL9bPr1Gex0FdTfRRINWVGfjLcqzGx3arbHS4AY4bOmz8RIaCaurAc7SMuM9wEijqHceNH00g9ar/Pyl+FRaL7dNt3b305wjFjZwkO9JM73F+qFEsCoysHIKn87fvBdIK+EI/Me9lzVY465TdKXWld9zsI+tpqBtXPO56k3BO9b2izGrk5cRKqjRcTOWsCsbeCRMrt4Fjhs/mt92UYc4UbuoptlhCwVLM8271Y7q3qnD8WAGYTspVOAnBoYrzo3zjEPgpX5octjoFtqFXDKAu0gui8DSrlqy7dXL0eotslbMLosz |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| XGXji6s9WDkJS8pmaXdTsb6/udqINiua1svL9bPr1Gex0FdTfRRINWVGfjLcqzGx3arbHS4AY4bOmz8RIaCaurAc7SMuM9wEijqHceNH00g9ar/Pyl+FRaL7dNt3b305wjFjZwkO9JM73F+qFEsCoysHIKn87fvBdIK+EI/Me9lzVY465TdKXWld9zsI+tpqBtXPO56k3BO9b2izGrk5cRKqjRcTOWsCsbeCRMrt4Fjhs/mt92UYc4UbuoptlhCwVLM8271Y7q3qnD8WAGYTspVOAnBoYrzo3zjEPgpX5octjoFtqFXDKAu0gui8DSrlqy7dXL0eotslbMLosz |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APw75ki2VHCwHQoDhru3hDRibseoxU8zLXtxBzAGBx/gK0RDCkxZxTtNXkCgRYm/BzMGYP6sqM28NFAQN1ba/H4YozMxlprZEJN8NuxDm7XXCwROt1oj5NucZ9P3xbq8frkQmQgjRiAZTM YOEktUmDwvuijbBnnhL9OAh8rSov6+sURbdKqHhvaQoIJBDCzPM+QxmKM/wJ5OPJewFFrCP13tqyfxLooCPHKW6dmafCsd+bEx8KqQLHqJW3jihkRiXjelLfuFLVdB+OSJzrtzi8PdGiGupz5t8pgucjiu/sZG2Op4xEwAaKCrvh0v0G/4pZkt1FckcfdG89Z5OAsw== |

|                                                                                    |                                          |                                        |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 72410 a 15 de Agosto del 2023 11:49:10 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 15 de Agosto del 2023 12:50:10         | Tipo de cambio: | \$1 |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000507245944                   |                 |     |
|                                                                                    | No. de serie del certificado del SAT:    | 00001000000506202789                   |                 |     |
|                                                                                    | Método de pago:                          | PUE-Pago en una sola exhibición        |                 |     |
|                                                                                    | Forma de pago:                           | 01-Efectivo                            |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                              |                 |     |