

| FECHA                                 | FACTURA     |
|---------------------------------------|-------------|
| 03 de Septiembre del 2023<br>14:30:45 | ICAHW308057 |
| FOLIO FISCAL                          |             |
| CBF9B07D-B017-4749-93E4-FBCA81FC65AD  |             |

| 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 |
|-----------------------------------------------|--------------------------|----------|-----------------------------------------------------------|-------------------------------|-----------------|--------|-------------------|----------|-----------|
| 000750100849<br>855                           | 51151508-<br>Dexpantenol | 1        | BEPANTHEN<br>Base: 399.00,Impuesto: 002-IVA, Tipo factor: | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$408.18          | \$408.18 | \$9.18    |
| Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                          |          |                                                           |                               |                 |        |                   |          |           |

|                                                  |
|--------------------------------------------------|
| MG: TICKET No: 274074546453928684374 TR No: 7179 |
|--------------------------------------------------|

| TOTAL CON LETRA                                 | TOTAL                    |
|-------------------------------------------------|--------------------------|
| (TRESCIENTOS NOVENTA Y NUEVE PESOS 00/100 M.N.) | SUBTOTAL \$408.18        |
|                                                 | DESCUENTO (\$9.18)       |
|                                                 | 002-IVA 0.000000% \$0.00 |
|                                                 | TOTAL \$399.00           |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 CBF9B07D-B017-4749-93E4-FBCA81FC65AD 2023-09-03T15:31:45 SST060807KU0 kLmttDIO2vyqa/roOwpDye0I6Y4QOVVNDD2oPqeLN9xzx61HD4ocmtDhpieHJBFVhGb1lobLJRYsV8RuP0cQXVGcc1Mc32YJ6hNTwbLx1uDEbMobjhLGI9GL3+T13/rA9A+TTiH5GS3vpOYgDjEyo7OdBPF1bS/V80yN2oViEyqocd/9BmrFFQFYm3s65ur0kR7ZrgqQHAWDZ+AtlYuRG0/YhrQh6VH1kDYpFB8jRez0L6ho2CauWHesSdrQxvKwTMGsUK8hOD2Zjoqlkq3vOjKaaZzp+QaUwoy+4XY8Kn2gwRLHER2MtcYCNi2mOE+854fwU/GQAeQQMb6blma/pg== 000010 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| kLmttDIO2vyqa/roOwpDye0I6Y4QOVVNDD2oPqeLN9xzx61HD4ocmtDhpieHJBFVhGb1lobLJRYsV8RuP0cQXVGcc1Mc32YJ6hNTwbLx1uDEbMobjhLGI9GL3+T13/rA9A+TTiH5GS3vpOYgDjEyo7OdBPF1bS/V80yN2oViEyqocd/9BmrFFQFYm3s65ur0kR7ZrgqQHAWDZ+AtlYuRG0/YhrQh6VH1kDYpFB8jRez0L6ho2CauWHesSdrQxvKwTMGsUK8hOD2Zjoqlkq3vOjKaaZzp+QaUwoy+4XY8Kn2gwRLHER2MtcYCNi2mOE+854fwU/GQAeQQMb6blma/pg== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| XaLzp4QgHynf5qvr/FxdujqGuMI2nf6N9YV/fXXACeKdCNkf4yDJY3W5b71dBs5+n+E3jzQAxco93DWWPgZ2wWmDTOWpK/To6FbLv+C7p2Rj3+DycMd5SRg2cwvm+YQ4YrbomTPD4tkejyir3+gUyHd/0iVV61QbommWUypUPCU8F0xQXilzrJOH1ul+oUfmRb5vnZTL00bTqp4cTKliEpEk+l1guDRMY3Zk8Yuux+7yFPqz5aT7E0a1tPwpF+gz1EZE/KUybLT7HmNkFTTWwrthD9dn1Mv+OXQN2szSzebNF403JZDBxdRphSRr5l+5MiQfY6XbJ+++5eyTDWQ== |

|                                                                                    |                                          |                                            |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 92894 a 03 de Septiembre del 2023 14:30:45 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 03 de Septiembre del 2023 15:31:45         | 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:                           | 28-Tarjeta de débito                       |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                                  |                 |     |