

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 11 de Mayo del 2025<br>10:47:45      | ISAGM179871 |
| FOLIO FISCAL                         |             |
| B940485D-13E8-4208-9125-768B933B2614 |             |

| 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 |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|-------------|-------------------------------|-----------------|--------|-------------------|---------|-----------|
| 000750102459<br>820                                                                       | 50161813-<br>Chocolate o<br>sustituto de<br>chocolate,<br>confite | 4        | KISSESMILK  | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$16.00           | \$64.00 |           |
| Base: 64.00,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                                                                   |          |             |                               |                 |        |                   |         |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 61304940603918084604 TR No: 4481 |
|-------------------------------------------------|

| TOTAL CON LETRA                      | TOTAL                    |
|--------------------------------------|--------------------------|
| (SESENTA Y CUATRO PESOS 00/100 M.N.) | SUBTOTAL \$64.00         |
|                                      | 002-IVA 0.000000% \$0.00 |
|                                      | TOTAL \$64.00            |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 1.1 B940485D-13E8-4208-9125-768B933B2614 2025-05-11T11:48:45 SST060807KU0 Vqhz4H/vtJiOW+74C1vLmt4K3uajWcQRU7hIrl+W8sxsauMhT+ySQqtN01eDyeLyGWfBevd8j0mTwIi6heNEp8OTIAk3dzGcBz5obsan1K+/SS3j0CW6E6b9p0bTYlZdCmor4hzfWjGfXBujXxT+6SDITgOBENggOAqhuYtgdL/dQx4TLhWICyiUHIJNoRbjsxl5Nbj++4hg0sqMNTToobEoOoRQQLuX29J9gJT7n97EVx0WKF5BetpS93tIyJw4ki/o+PUMmA6aYxFMxrTAD0E4aKHo+sNfKTtMNNNoEqsZgWjut7oCZFzIM1bMOxVQJh+hAW2PpAYbVwqhnI5/pqIKMA== 00001000000711914678 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vqhz4H/vtJiOW+74C1vLmt4K3uajWcQRU7hIrl+W8sxsauMhT+ySQqtN01eDyeLyGWfBevd8j0mTwIi6heNEp8OTIAk3dzGcBz5obsan1K+/SS3j0CW6E6b9p0bTYlZdCmor4hzfWjGfXBujXxT+6SDITgOBENggOAqhuYtgdL/dQx4TLhWICyiUHIJNoRbjsxl5Nbj++4hg0sqMNTToobEoOoRQQLuX29J9gJT7n97EVx0WKF5BetpS93tIyJw4ki/o+PUMmA6aYxFMxrTAD0E4aKHo+sNfKTtMNNNoEqsZgWjut7oCZFzIM1bMOxVQJh+hAW2PpAYbVwqhnI5/pqIKMA== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| aTMChe7sAYMqhkPHkul3DpcxEFOxZUSDH8P8GgKbrCEPVSFvDeNtAl0pOb8PfMF1t1VseCaBCY2kWAjGMqXzXg88rBkM2FAIwFaSxBus1iOSyIGLI9SERJl0l+i9cnR9IAo//e3CUe4VhffOZBae3oqZ5PTIW9n1x5c6vDRVCZAnY6F3X11ckbWgBexyJXtDECqpfdxvlHjD2er2/Gyl79a/d7hcuMGm7v6twk+Wpfe5bsAy4aKRw0k5SrKACFKFO9H28gAGCw1+yN6ir+lm2vpTvguTBc8TOgAfh8Y/46jIrrYZC8sLOXrBfAqjOEK3pp4l/qbjwBWke/7v0PjNw== |

|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                       |                                    |
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|  | Lugar, fecha y hora de emisión: 62170 a 11 de Mayo del 2025 10:47:45<br>Fecha y hora de certificación: 11 de Mayo del 2025 11:48:45<br>No. de serie del certificado del emisor: 00001000000714274329<br>No. de serie del certificado del SAT: 00001000000711914678<br>Método de pago: PUE-Pago en una sola exhibición<br>Forma de pago: 01-Efectivo<br>Condiciones de pago: Inmediato | Moneda: MXN<br>Tipo de cambio: \$1 |
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