

| FECHA                                | FACTURA    |
|--------------------------------------|------------|
| 05 de Junio del 2025<br>07:52:40     | IBBNA78769 |
| FOLIO FISCAL                         |            |
| 368921F3-B9AE-4B92-8364-843E7FF3A56C |            |

| 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<br>Pesqueras<br>DOMICILIO FISCAL: 11520 |  |  |  |  |  |  |  |  |  |

| CÓDIGO                                                                                     | CLAVE<br>PROD SERV        | CANTIDAD | DESCRIPCIÓN  | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD | UNIDAD | VALOR<br>UNITARIO | IMPORTE  | DESCUENTO |
|--------------------------------------------------------------------------------------------|---------------------------|----------|--------------|-------------------------------|-----------------|--------|-------------------|----------|-----------|
| 000750102210<br>136                                                                        | 51101500-<br>Antibióticos | 2        | MUSC DESINFL | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$129.00          | \$258.00 |           |
| Base: 258.00,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                           |          |              |                               |                 |        |                   |          |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 321473879106670302543 TR No: 469 |
|-------------------------------------------------|

| TOTAL CON LETRA                                 | TOTAL                    |
|-------------------------------------------------|--------------------------|
| (DOSCIENTOS CINCUENTA Y OCHO PESOS 00/100 M.N.) | SUBTOTAL \$258.00        |
|                                                 | 002-IVA 0.000000% \$0.00 |
|                                                 | TOTAL \$258.00           |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 368921F3-B9AE-4B92-8364-843E7FF3A56C 2025-06-05T08:53:40 SST060807KU0 jgLcdWK+HFUTur4o9Xw35a3+km/oV1R7XO9NsipwNlhdxSJ42CLNE5fGBkPMTYalasXDxg3+gT/2TKR6I+iTHUSHnc65j0AFAdgCosPDIPf44C9uPqtGBC+L6iJ353j88+sMix9fnZEzEA2/6Md/3nG7Ob0Bhp/IH8pG5ErnkFY/tkrmUtxAjyeZ8gNK1XGd4UwGynDTZQVASR/wdKHtJ4EA6C7GN3edx6qBncKOuXuotbddA5x8o+tJK63NGxD2BVdeaH5gInzgwTV1abQ4ekMnWM2mrc4zmzoC4ToUV+v95xw7KhdhAXG7s4HYvdiSADHm/gkzokot+hyykjB8Q== 00001000000711914678 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| jgLcdWK+HFUTur4o9Xw35a3+km/oV1R7XO9NsipwNlhdxSJ42CLNE5fGBkPMTYalasXDxg3+gT/2TKR6I+iTHUSHnc65j0AFAdgCosPDIPf44C9uPqtGBC+L6iJ353j88+sMix9fnZEzEA2/6Md/3nG7Ob0Bhp/IH8pG5ErnkFY/tkrmUtxAjyeZ8gNK1XGd4UwGynDTZQVASR/wdKHtJ4EA6C7GN3edx6qBncKOuXuotbddA5x8o+tJK63NGxD2BVdeaH5gInzgwTV1abQ4ekMnWM2mrc4zmzoC4ToUV+v95xw7KhdhAXG7s4HYvdiSADHm/gkzokot+hyykjB8Q== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| M9/9Fqh5mUYVdM/GIG0wWMfoxEcjK+ToCdORCQdOwDYB9PDWQqWjYVcvuuQZ2fC/XeL5czrxtSYP58SWAFTmKmNNU7Bhna+59tG0YUkjtYad8XSyHcPcImdoMansY5kuiFdOKa85l2NINv9b5ywpJABJ0uIo+aUlv8ddRx5CFNKzbl++IRmdOAcHfcQD0hY+6IA6ZCHyky7/eW0klAlA3oSfRbCRD0jAIGZvybg+HcAhc0RlsUVJ1AjaIS88eyMfUFEja4fhEkqf9vIvk8Zovpvuf0crCLROMqKFDQsPgF8OKQZrhxEVOSk8rxDCGgAPTA6+obSEVh4wYGlo1w== |

|                                                                                    |                                          |                                       |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 92800 a 05 de Junio del 2025 07:52:40 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 05 de Junio del 2025 08:53:40         | Tipo de cambio: | \$1 |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000714274329                  |                 |     |
|                                                                                    | No. de serie del certificado del SAT:    | 00001000000711914678                  |                 |     |
|                                                                                    | Método de pago:                          | PUE-Pago en una sola exhibición       |                 |     |
|                                                                                    | Forma de pago:                           | 28-Tarjeta de débito                  |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                             |                 |     |