

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 17 de Julio del 2025<br>10:20:30     | IWANR322147 |
| FOLIO FISCAL                         |             |
| 276F6306-6673-4EE5-9428-1883686E5DD7 |             |

| 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 |
|----------------------------------------------------------------------------------------------|--------------------------------------|----------|-------------|-------------------------------|-----------------|--------|-------------------|----------|-----------|
| 000750223337<br>779                                                                          | 14111525-<br>Papel<br>multipropósito | 1        | PAPEL ECO   | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$103.45          | \$103.45 |           |
| Base: 103.45,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 16.000000% Importe: \$16.55 |                                      |          |             |                               |                 |        |                   |          |           |

|                                                  |
|--------------------------------------------------|
| MG: TICKET No: 679044777630018480685 TR No: 6999 |
|--------------------------------------------------|

| TOTAL CON LETRA                   | TOTAL                      |
|-----------------------------------|----------------------------|
| (CIENTO VEINTE PESOS 00/100 M.N.) | SUBTOTAL \$103.45          |
|                                   | 002-IVA 16.000000% \$16.55 |
|                                   | TOTAL \$120.00             |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 276F6306-6673-4EE5-9428-1883686E5DD7 2025-07-17T11:21:30 SST060807KU0 dSYvdPBvtg6RmdW2OK9KbtmFQ3K9MBXNoHs5JhSDY2rPLVcByqB5K31Y3mhqsExbZU3ze9DAU9gFV0tQicASOAR7J0cw4R4JRk/x61oz6zErxf5ZSjfTcyTFraz0v6Ez9k/i9V4MasqzNxcdQVx0cNvaJcXnzuClTxwuLqrpQFBxju0+hSHBS7iqSEDQVv2pzBjsG+C0YMSpGLM/ldqNWTELHYx+KqgHdU3wCoosXHSilh6sxfgRkxytFAPKLIEzW2cwPKNW1y1v4r1EQuy/lPeVtNYMLrRNec9uYJbVOMWTSpcAP3ROJbfbSMZz0pNdzBnEVXJ0i+Je/qQSMublA== 00001000000711914678 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| dSYvdPBvtg6RmdW2OK9KbtmFQ3K9MBXNoHs5JhSDY2rPLVcByqB5K31Y3mhqsExbZU3ze9DAU9gFV0tQicASOAR7J0cw4R4JRk/x61oz6zErxf5ZSjfTcyTFraz0v6Ez9k/i9V4MasqzNxcdQVx0cNvaJcXnzuClTxwuLqrpQFBxju0+hSHBS7iqSEDQVv2pzBjsG+C0YMSpGLM/ldqNWTELHYx+KqgHdU3wCoosXHSilh6sxfgRkxytFAPKLIEzW2cwPKNW1y1v4r1EQuy/lPeVtNYMLrRNec9uYJbVOMWTSpcAP3ROJbfbSMZz0pNdzBnEVXJ0i+Je/qQSMublA== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUTN5TRKC/5ZdnoZv9B/uu2XkFfguBV662Qo9T4QNYG1flbxK1cv8caUNKiZrLOKONTrGre8PEA57r2skPiz6wW9P4Rh95/wTJeDHAeku7I4E6O9tzUDqaKq5613QtnLm4jMfT1TONkKnissmIoBYpTx0PljIt9XG6+e4BR+RPK2K+ve2Xop5hvmQOtcbbYmen0HAji3m9ECIfUEdkigbqBoL0s64idxmf2ZkjHWMxnd37FgZCWPgeWbYxP0SQYmUnkkzIhoCmidgcFSgDZdEIOf1202hfZn995CZ4hrHXiMGj8ZEKRXaGserdFGX1+et13 |

|                                                                                    |                                          |                                       |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 55635 a 17 de Julio del 2025 10:20:30 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 17 de Julio del 2025 11:21:30         | 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                             |                 |     |