

**EMISOR**

R.F.C. : TCH850701RM1  
Nombre : TIENDAS CHEDRAUI  
Régimen Fiscal : 601 General de Ley Personas Morales

**CLIENTE**

R.F.C. : AME170807963 Régimen Fiscal : 622-Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras  
Nombre : AVIGRUPO MEXICO  
Domicilio Fiscal : EJERCITO NACIONAL No. 769 Int. TORRE B PISO 9C Col. GRANADA  
Del/Mun. MIGUEL HIDALGO MIGUEL HIDALGO C.P. 11520. CIUDAD DE MÉXICO MÉXICO  
Uso Cfdi : G03 Gastos en general.

**LUGAR DE ENTREGA****FACTURA**

|                               |                                      |
|-------------------------------|--------------------------------------|
| Serie / Folio                 | R - 259771                           |
| Efecto de comprobante         | I Ingreso                            |
| Folio Fiscal                  | BE77ABF6-143F-4C47-8ECF-AC80684DC297 |
| Fecha Expedición y Lugar      | 2023-09-15T19:08:11 93340            |
| Fecha y Hora de Certificación | 2023-09-15T19:08:14                  |
| No Serie Certificado SAT      | 00001000000506315610                 |
| No Serie del CSD              | 00001000000507963707                 |
| # Autorización Cfdi           |                                      |

**GENERALES**

|                |                                 |
|----------------|---------------------------------|
| Moneda         | MXN                             |
| Tipo Cambio    | 1                               |
| Forma de Pago  | 04 Tarjeta de crédito           |
| Método de Pago | PUE Pago en una sola exhibición |
| Cuenta Pago :  |                                 |

**COMERCIALES**

|                       |  |
|-----------------------|--|
| Orden Compra y Fecha  |  |
| Contra-Recibo y Fecha |  |
| Número Proveedor      |  |
| Número Cliente        |  |
| Número Agente         |  |

| Cantidad | CveSat   | Cve Art | Cve Uni | Unid. | Descripción        | Valor Unitario | Importe |
|----------|----------|---------|---------|-------|--------------------|----------------|---------|
| 1.00     | 14111704 |         | XUN     | Pza   | Papel Higienico El | 129.31         | 129.31  |
| 1.74     | 50406517 |         | KGM     | Kg    | Tomate Sal Kg      | 25.50          | 44.24   |
| 1.38     | 50301500 |         | KGM     | Kg    | Manz Goldn Bolsa K | 29.80          | 41.12   |
| 1.00     | 52151709 |         | XUN     | Pza   | Jgo Cubiertos 24Pz | 154.31         | 154.31  |
| 1.00     | 39112604 |         | XUN     | Pza   | Vela Glade Lavanda | 85.35          | 85.35   |
| .38      | 50406705 |         | KGM     | Kg    | * Calabaza Italian | 23.89          | 9.08    |
| .35      | 50307024 |         | KGM     | Kg    | Pepino Verde Kg    | 26.89          | 9.41    |
| 1.00     | 50131800 |         | XUN     | Pza   | QuesoFudPanela200g | 37.00          | 37.00   |
| .24      | 50402503 |         | KGM     | Kg    | * Zanahoria Granel | 23.00          | 5.52    |
| .11      | 50425521 |         | KGM     | Kg    | Chile Guajillo     | 254.95         | 26.77   |
| 2.00     | 52151504 |         | XUN     | Pza   | VasoChedraui20PzT8 | 14.48          | 28.96   |
| .60      | 50406511 |         | KGM     | Kg    | * Tomate Vrd Kg    | 36.79          | 21.89   |
| .53      | 50405625 |         | KGM     | Kg    | Chile Jalapeno Kg  | 32.80          | 17.22   |
| 1.00     | 50202300 |         | XUN     | Pza   | Del Valle Drzn 413 | 16.00          | 16.00   |
| .52      | 50111500 |         | KGM     | Kg    | Carne Para Deshebr | 183.99         | 96.41   |
| 1.00     | 47131816 |         | XUN     | Pza   | Aromatizante Air W | 150.86         | 150.86  |
| 1.00     | 50202301 |         | XUN     | Pza   | Ag Purif Ciel 1 L  | 9.00           | 9.00    |
| 1.00     | 50192111 |         | XUN     | Pza   | Snakatelas Carnisn | 40.00          | 40.00   |
| 1.00     | 50192111 |         | XUN     | Pza   | Carne Seca Carnisn | 125.00         | 125.00  |
| 1.00     | 50171800 |         | XUN     | Pza   | May McCorm 285 G   | 30.80          | 30.80   |
| 1.00     | 50192400 |         | XUN     | Pza   | Gel D'Gari Lim 20g | 14.50          | 14.50   |
| 1.00     | 50192400 |         | XUN     | Pza   | Gel D'Gari Fre 20g | 14.50          | 14.50   |
| 2.00     | 50192112 |         | XUN     | Pza   | Pal Act Chi 87.5g  | 15.37          | 30.74   |
|          |          |         |         |       | - Descuento :      |                | 2.96    |
| 1.26     | 50405319 |         | KGM     | Kg    | Cebolla Morada Kg  | 39.79          | 49.94   |
| 1.00     | 50171800 |         | XUN     | Pza   | Sals Valent 370 MI | 19.70          | 19.70   |
| 1.00     | 50202300 |         | XUN     | Pza   | Beb JumexDuraz1.89 | 32.00          | 32.00   |
| 1.00     | 50404600 |         | XUN     | Pza   | Lech Romana Pz     | 20.50          | 20.50   |
| 1.00     | 50202300 |         | XUN     | Pza   | Beb Jum Man 1.89 L | 32.00          | 32.00   |
| 1.00     | 50404106 |         | XUN     | Pza   | * Cilantro Rollo   | 6.80           | 6.80    |
| 2.00     | 14111703 |         | XUN     | Pza   | Serv Pet Jum 230h  | 17.68          | 35.35   |
| 1.00     | 50201715 |         | XUN     | Pza   | Te Ariz San 460 MI | 15.00          | 15.00   |
| 1.00     | 50202304 |         | XUN     | Pza   | Beb Refresc Valle  | 13.95          | 13.95   |
| 2.00     | 50131700 |         | XUN     | Pza   | YLalaDurazno220g   | 8.00           | 16.00   |
| .12      | 50405623 |         | KGM     | Kg    | Chile Habanero Kg  | 93.39          | 10.74   |
| 1.00     | 50192400 |         | XUN     | Pza   | Gel D'Gar Lec 120g | 13.60          | 13.60   |
| 4.00     | 47131811 |         | XUN     | Pza   | Jabon De Lavanderi | 9.48           | 37.93   |



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## LUGAR DE ENTREGA

## FACTURA

Serie / Folio R - 259771  
Efecto de comprobante I Ingreso  
Folio Fiscal BE77ABF6-143F-4C47-8ECF-AC80684DC297  
Fecha Expedición y Lugar 2023-09-15T19:08:11 93340  
Fecha y Hora de Certificación 2023-09-15T19:08:14  
No Serie Certificado SAT 00001000000506315610  
No Serie del CSD 00001000000507963707  
# Autorización Cfdi

## GENERALES

Moneda MXN  
Tipo Cambio 1  
Forma de Pago 04 Tarjeta de crédito  
Método de Pago PUE Pago en una sola exhibición  
Cuenta Pago :

## COMERCIALES

Orden Compra y Fecha  
Contra-Recibo y Fecha  
Número Proveedor  
Número Cliente  
Número Agente

| Cantidad | CveSat   | Cve Art | Cve Uni | Unid. | Descripción        | Valor Unitario | Importe |
|----------|----------|---------|---------|-------|--------------------|----------------|---------|
| 3.17     | 50111514 |         | KGM     | Kg    | Pierna Cerdo Con H | 89.90          | 284.80  |
| 1.41     | 50112009 |         | KGM     | Kg    | Carne Ench Ag Cdo  | 129.00         | 181.63  |
| 2.00     | 50131702 |         | XUN     | Pza   | P Lac Nutri.Reg 1  | 18.00          | 36.00   |
| .19      | 50403800 |         | KGM     | Kg    | Ajo Granel Kg      | 94.97          | 17.57   |
| 2.00     | 50131700 |         | XUN     | Pza   | YLalaManzana220g   | 8.00           | 16.00   |
| 2.00     | 50131700 |         | XUN     | Pza   | YLalaFresaMora220g | 8.00           | 16.00   |
| 1.00     | 50131700 |         | XUN     | Pza   | YLalaVarSab1440g   | 45.60          | 45.60   |
| 1.00     | 14111704 |         | XUN     | Pza   | Papel Higienico Pe | 86.12          | 86.12   |
| 4.00     | 50192303 |         | XUN     | Pza   | Agua Sab Bon Icess | 27.15          | 108.60  |
|          |          |         |         |       | - Descuento :      |                | 26.60   |
| 2.00     | 50192303 |         | XUN     | Pza   | Agua Sab Bon Ice D | 15.05          | 30.10   |

## Cantidad con Letra

Dos mil trescientos cuarenta y nueve Pesos 89/100 M.N.

|                   |     |          |
|-------------------|-----|----------|
| Sub-Total         | :\$ | 2,263.92 |
| Descuento.        | :\$ | 29.56    |
| IVA Tras. % 16.00 | :\$ | 113.31   |
| IEPS Tras. % 8.00 | :\$ | 2.22     |
| TOTAL             | :\$ | 2,349.89 |



## Sello Digital del CFDI:

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## Sello Digital del SAT:

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## Cadena Original del Complemento de Certificación Digital del SAT

||[1.1]BE77ABF6-143F-4C47-8ECF-AC80684DC297|2023-09-15T19:08:14|MAS980812UK1|fvd9tMv/g4fuCUR/eFLcn2qXc61kOBwS1ff0OIZ4HxUf  
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DTD9A48nEjKONqcdnyrwTNXWPPGUXb1+Jq+7x4P9sgenbMGxPcF9oqfEMeHFw4hqKKQ8/tLB7/QWIP79viTR06Zp1WgVj6gOdHY7r6T7kcXdGWEvb1GpSI  
Vpb8reCg1RWgQ9+9VGCyihEPqWkuBkSbDedGXU6/smD91Ha83yXagfLJA=||00001000000506315610||