



**CIMA DEL TAJIN**  
R.F.C. **CTA130109IU8**  
CARRETERA POZA RICA - SAN ANDRES KM 5.6 COL. PARCELA  
64 ES. E08021 - Cliente Pemex 0000112141  
601 - General de Ley Personas Morales  
Expedición C.P. 93160

|          |                     |
|----------|---------------------|
| Folio    | TF-2282217          |
| Emisión  | 2025-07-12T11:55:38 |
| Timbrado | 2025-07-12T12:55:38 |

|                                                                |                      |                                      |                                             |
|----------------------------------------------------------------|----------------------|--------------------------------------|---------------------------------------------|
| F<br>A<br>C<br>T<br>U<br>R<br>A                                | Tipo de Comprobante: | I - Ingreso                          |                                             |
|                                                                | Método de Pago:      | PUE - Pago en una sola exhibición    |                                             |
|                                                                | Forma de Pago:       | 28 - Tarjeta de débito               |                                             |
|                                                                | Folio Fiscal:        | 9DBE5B25-364D-40E9-A1DC-E7042E69AA5C |                                             |
|                                                                | No. Certificado SAT: | 00001000000509846663                 | No Certificado Emisor: 00001000000519176593 |
| INFORMACIÓN DEL CLIENTE                                        |                      |                                      |                                             |
| R.F.C. <b>AME170807963</b>                                     |                      |                                      |                                             |
| AVIGRUPO MEXICO                                                |                      |                                      |                                             |
| Uso del CFDI.                                                  |                      |                                      |                                             |
| G03 - Gastos en general                                        |                      |                                      |                                             |
| Regimen Fiscal.                                                |                      |                                      |                                             |
| 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras |                      |                                      |                                             |
| C.P. 11520                                                     |                      |                                      |                                             |

| DETALLE DE LAFACTURA |                             |            |            |               |         |          |
|----------------------|-----------------------------|------------|------------|---------------|---------|----------|
| CANTIDAD             | CÓDIGO PROD.                | CÓDIGO SAT | UNIDAD SAT | PRODUCTO      | PRECIO  | IMPORTE  |
| 20.842018            | PL/3756/EXP/ES/2015-4048817 | 15101514   | LTR        | GASOLINAMAGNA | \$20.76 | \$432.67 |

|                             |          |          |
|-----------------------------|----------|----------|
| Importe con letra           | Subtotal | \$432.67 |
| QUINIENTOS PESOS 00/100 MXN | IVA      | \$67.33  |
|                             | Total    | \$500.00 |



**Sello Digital del CFDI**  
A|QHrck3G231r3wivayTOx45AmIOg/bIMsVjxL6LtX800UtW HYM2jwQqhg3GyXym 17OL3KLw ed8G394T5AAjoKWE/oY4ERU4V 0pDxk75SxcvfbipbbSW6IUgJ 2xnBDqua6n0VZVSIDJnOerNys 9M2in7Lh1CiPkVRWnaCVpuyFI sPOLPJz7d1YTJpwwSwxdDQNVp HDrw9jy/XfHa/DZo1axW24liX x8gfEJt/GwMA4RhLa+TJ1NsZ AYUNqigny9aRC/cOh8vDC3hTE pXOkYdpNjRtLLgeZWwpZb/7Z 1wx5+HTEKPBvSpRmjd0G7QKv8 ZzBK/8+djUUAcltVA==

**Sello del SAT**  
ZG730UakOVXSqW/cfCwmrfAcq 60Qsg/xjDJA9BrTVilkKNBISp FvC9HkpM4vNMGGyuXDLHUqMkr oMSZOA7nSJw2ILjRCvT/led9 JwBPnss+TivYCwb9rIFGnMbSB vSRIGocNvEofUN+tkEU6xbOJU STODNlrZyCAHqS+yzn19s0wgF QjjwMGzru0wnIDJOacX7hWNFk 8PNs6NtopYxOfvazlIbCvTmEO U5lqo+hqkJvRZGwodfw+MAJf buFVnS6jUjZYiKNzhuxm 1oxpx 6Vdv9UaMfKESECEJD4ua43aE8 BEgre9ZvFsCvhc5y208Sf9w DkE+BoDEOVQdaLsSw==

**Cadena Original del Complemento de Certificación Digital**  
||1.0|9DBE5B25-364D-40E9- A1DC-E7042E69AA5C|2025-07 -12T12:55:38|A|QHrck3G231 r3wivayTOx45AmIOg/bIMsVj xL6LtX800UtW HYM2jwQqhg t3GyXym 17OL3KLw ed8G394T5 AAjoKWE/oY4ERU4V 0pDxk75S xcvfbipbbSW6IUgJ 2xnBDqu a6n0VZVSIDJnOerNys 9M2in7 Lh1CiPkVRWnaCVpuyFI sPOLP Jz7d1YTJpwwSwxdDQNVp HDrw 9jy/XfHa/DZo1axW24liX x8g fEJt/GwMA4RhLa+TJ1NsZ AY UNqigny9aRC/cOh8vDC3hTE p XOkYdpNjRtLLgeZWwpZb/7Z 1wx5+HTEKPBvSpRmjd0G7QKv8 ZzBK/8+djUUAcltVA==|0000 1000000509846663||