



# TIENDA DE DESCUENTO ARTELI SA DE CV

AVE HIDALGO 501 COL. DEL PUEBLO

TAMPICO, TAMAULIPAS

RFC: TDA-810225-4Q4 C.P. 89190 TEL: (833) 2300000

Regimen fiscal: GENERAL DE LEY PERSONAS MORALES  
Lugar de Expedicion: TUXPAM, VERACRUZ

## FACTURA

### FOLIO FISCAL

0BED2CD9-57FE-4EA0-8C36-3599B7D7154B

### FECHA EMISION

2021-01-08T15:12:56

### CERTIFICACION

2021-01-08T15:13:01

### SERIE - FOLIO

U 26977

### NO. CERTIFICADO

00001000000406365805

### SERIE CERT. SAT

00001000000505371432



## DATOS GENERALES

**NOMBRE :** AVIGRUPO MEXICO S.A. DE C.V.  
**DIRECCION:** EJERCITO NACIONAL 769 NUM EXT. NUM. INT. **COLONIA :** GRANADA  
**CIUDAD :** CIUDAD DE MEXICO CIUDAD DE MEXICO DELEG. CIUDAD DE MEXICO  
**RFC :** AME170807963 **PAIS:** MEXICO **C.P.:** 11520  
**RESIDENCIA FISCAL :** MEXICO **USO CFDI :** Gastos en general

| CANTIDAD                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD | CLAVE         | DESCRIPCION                              | CLAVE UNIDAD | CLAVE PROD SERV                   | PRECIO UNIT. | DESCUENTO | IMPORTE |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------------------------------------|--------------|-----------------------------------|--------------|-----------|---------|-----------------------|--|--|--|--|--|--|--|--|---------------|------|----------|-------------|--------------|---------|--|--|--|----------|-------|-----|------|----------|------|--|--|--|
| 1                                                                                                                                                                                                                                                                                                                                                                                                | Pieza  | 0722082009695 | BARRA DE CACAHUATE SUAVE SAN PABLO PZ 85 | Pieza        | Productos de confiteria           | 13.50        | 0         | 13.50   |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| <table><tr><td colspan="2">Impuestos por Partida</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Tipo Impuesto</td><td>Base</td><td>Impuesto</td><td>Tipo Factor</td><td>Tasa o Cuota</td><td>Importe</td><td colspan="3"></td></tr><tr><td>Traslado</td><td>13.50</td><td>IVA</td><td>Tasa</td><td>0.000000</td><td>0.00</td><td colspan="3"></td></tr></table> |        |               |                                          |              |                                   |              |           |         | Impuestos por Partida |  |  |  |  |  |  |  |  | Tipo Impuesto | Base | Impuesto | Tipo Factor | Tasa o Cuota | Importe |  |  |  | Traslado | 13.50 | IVA | Tasa | 0.000000 | 0.00 |  |  |  |
| Impuestos por Partida                                                                                                                                                                                                                                                                                                                                                                            |        |               |                                          |              |                                   |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Tipo Impuesto                                                                                                                                                                                                                                                                                                                                                                                    | Base   | Impuesto      | Tipo Factor                              | Tasa o Cuota | Importe                           |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Traslado                                                                                                                                                                                                                                                                                                                                                                                         | 13.50  | IVA           | Tasa                                     | 0.000000     | 0.00                              |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                | Pieza  | 7501000142804 | DORADITAS , TIA ROSA PZ 110 G            | Pieza        | Pan, galletas y pastelitos dulces | 14.50        | 0         | 14.50   |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| <table><tr><td colspan="2">Impuestos por Partida</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Tipo Impuesto</td><td>Base</td><td>Impuesto</td><td>Tipo Factor</td><td>Tasa o Cuota</td><td>Importe</td><td colspan="3"></td></tr><tr><td>Traslado</td><td>14.50</td><td>IVA</td><td>Tasa</td><td>0.000000</td><td>0.00</td><td colspan="3"></td></tr></table> |        |               |                                          |              |                                   |              |           |         | Impuestos por Partida |  |  |  |  |  |  |  |  | Tipo Impuesto | Base | Impuesto | Tipo Factor | Tasa o Cuota | Importe |  |  |  | Traslado | 14.50 | IVA | Tasa | 0.000000 | 0.00 |  |  |  |
| Impuestos por Partida                                                                                                                                                                                                                                                                                                                                                                            |        |               |                                          |              |                                   |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Tipo Impuesto                                                                                                                                                                                                                                                                                                                                                                                    | Base   | Impuesto      | Tipo Factor                              | Tasa o Cuota | Importe                           |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Traslado                                                                                                                                                                                                                                                                                                                                                                                         | 14.50  | IVA           | Tasa                                     | 0.000000     | 0.00                              |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                | Pieza  | 7501011167735 | DORITOS NACHOS SABRITAS BSA 245 G        | Pieza        | Botanas                           | 42.90        | 0         | 42.90   |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| <table><tr><td colspan="2">Impuestos por Partida</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Tipo Impuesto</td><td>Base</td><td>Impuesto</td><td>Tipo Factor</td><td>Tasa o Cuota</td><td>Importe</td><td colspan="3"></td></tr><tr><td>Traslado</td><td>42.90</td><td>IVA</td><td>Tasa</td><td>0.000000</td><td>0.00</td><td colspan="3"></td></tr></table> |        |               |                                          |              |                                   |              |           |         | Impuestos por Partida |  |  |  |  |  |  |  |  | Tipo Impuesto | Base | Impuesto | Tipo Factor | Tasa o Cuota | Importe |  |  |  | Traslado | 42.90 | IVA | Tasa | 0.000000 | 0.00 |  |  |  |
| Impuestos por Partida                                                                                                                                                                                                                                                                                                                                                                            |        |               |                                          |              |                                   |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Tipo Impuesto                                                                                                                                                                                                                                                                                                                                                                                    | Base   | Impuesto      | Tipo Factor                              | Tasa o Cuota | Importe                           |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Traslado                                                                                                                                                                                                                                                                                                                                                                                         | 42.90  | IVA           | Tasa                                     | 0.000000     | 0.00                              |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                | Pieza  | 7501013101881 | NECTAR MANGO JUMEX 0 BRICK 1 L           | Pieza        | Jugo de manzana                   | 21.90        | 3         | 21.90   |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
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| Impuestos por Partida                                                                                                                                                                                                                                                                                                                                                                            |        |               |                                          |              |                                   |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Tipo Impuesto                                                                                                                                                                                                                                                                                                                                                                                    | Base   | Impuesto      | Tipo Factor                              | Tasa o Cuota | Importe                           |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Traslado                                                                                                                                                                                                                                                                                                                                                                                         | 18.90  | IVA           | Tasa                                     | 0.000000     | 0.00                              |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                | Pieza  | 7501011154865 | PAKETAXO BOTANERO SABRITAS BSA 270 G     | Pieza        | Botanas                           | 38.90        | 0         | 38.90   |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
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| Impuestos por Partida                                                                                                                                                                                                                                                                                                                                                                            |        |               |                                          |              |                                   |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Tipo Impuesto                                                                                                                                                                                                                                                                                                                                                                                    | Base   | Impuesto      | Tipo Factor                              | Tasa o Cuota | Importe                           |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |
| Traslado                                                                                                                                                                                                                                                                                                                                                                                         | 38.90  | IVA           | Tasa                                     | 0.000000     | 0.00                              |              |           |         |                       |  |  |  |  |  |  |  |  |               |      |          |             |              |         |  |  |  |          |       |     |      |          |      |  |  |  |

| CANTIDAD                                                                                                                                                                                                                                                                                                                                                                                                                              | UNIDAD  | CLAVE  | DESCRIPCION   | CLAVE UNIDAD | CLAVE PROD SERV | PRECIO UNIT.           | DESCUENTO | IMPORTE  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---------------|--------------|-----------------|------------------------|-----------|----------|
| TOTAL CON LETRA                                                                                                                                                                                                                                                                                                                                                                                                                       |         |        |               |              |                 | SUBTOTAL:              |           | \$131.70 |
| CIENTO VEINTIOCHO 70/100 PESO MEXICANO                                                                                                                                                                                                                                                                                                                                                                                                |         |        |               |              |                 | Descuento              |           | \$ 3.00  |
| Comprobante                                                                                                                                                                                                                                                                                                                                                                                                                           | Ingreso | Moneda | Peso Mexicano | Tipo Cambio  | 0               | IMPUESTOS TRASLADADOS: |           | \$0.00   |
| Forma de pago: Tarjeta de débito                                                                                                                                                                                                                                                                                                                                                                                                      |         |        |               |              |                 | IMPUESTOS RETENIDOS    |           | \$0.00   |
| Num. Cta.                                                                                                                                                                                                                                                                                                                                                                                                                             |         |        |               |              |                 | TOTAL:                 |           | \$128.70 |
| Pago en una sola exhibición                                                                                                                                                                                                                                                                                                                                                                                                           |         |        |               |              |                 |                        |           |          |
| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                                                                                              |         |        |               |              |                 |                        |           |          |
| GuwwsQlxRQMnGOz3r/INARC3Uz3bEoC1qposDFGc3NkkCjgHiFDrA/nHfm/nx4Wj3RuWk2wgqIHdOoH0RwXmzizshlodpLFeJJilgHj6qOWknLCP3zwdHT3Gug0pSXwol7XM+TLUCTCioWaYdtx3sGZa87cDdlhvhOIJdoEz0CGqEe1wjhjD4JrrVc9rQhple75E4uPU2vrfi3LwhPcvL2KTdWVfaSO150w4x8hMTFjRgEelfKfrzVWmMiza/aX9h/Ln8M4itFGw69LR9McdZHF/r2/Rj2JapZdK5j/cnl1pWAQ9yVc97j8VK6F53rQjFF55pxWBVxLv2Bheg==                                                                                   |         |        |               |              |                 |                        |           |          |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                                 |         |        |               |              |                 |                        |           |          |
| svVKaneKkL4XILVabyRzAhCPc/VrJYdT8kCSR0bj5/TvyuQT2KF5n4SmDg3mvjDJDxA84jOiXoPNcsytB+jbHK1rlqQCoHT0ezvf+qAb1pzK5A6gihRj71t2MbvXChbV/FsU/2wOUiB2ujE7XX40E0F25Y5OBudTKWbG9S6D62CPK5PPSHi04sVpTbsj0ieuAeEFd839/yJRUqQzxL1MVOg6T+0Fps5ZM7Go3DEkLYoduLMnNfpcDM59vZE+9+HamHuGZN546WW4gy5UCVfBb8K/2uIV0VVVc53HiCFMRuBAcmD+XKRPCq6PXhdiX1xxOwlBjCLtYMO7v12ZYUzEQ==                                                                               |         |        |               |              |                 |                        |           |          |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT                                                                                                                                                                                                                                                                                                                                                                              |         |        |               |              |                 |                        |           |          |
| 1.1 0BED2CD9-57FE-4EA0-8C36-3599B7D7154B 2021-01-08T15:13:01 GuwwsQlxRQMnGOz3r/INARC3Uz3bEoC1qposDFGc3NkkCjgHiFDrA/nHfm/nx4Wj3RuWk2wgqIHdOoH0RwXmzizshlodpLFeJJilgHj6qOWknLCP3zwdHT3Gug0pSXwol7XM+TLUCTCioWaYdtx3sGZa87cDdlhvhOIJdoEz0CGqEe1wjhjD4JrrVc9rQhple75E4uPU2vrfi3LwhPcvL2KTdWVfaSO150w4x8hMTFjRgEelfKfrzVWmMiza/aX9h/Ln8M4itFGw69LR9McdZHF/r2/Rj2JapZdK5j/cnl1pWAQ9yVc97j8VK6F53rQjFF55pxWBVxLv2Bheg== 00001000000505371432 |         |        |               |              |                 |                        |           |          |