



Tiendas Soriana, S.A. de C.V.  
RFC : TSO991022PB6

| FACTURA                              |                                      |
|--------------------------------------|--------------------------------------|
| <b>Serie - Folio:</b>                | BACBE-87053                          |
| <b>Folio Fiscal:</b>                 | 197C2EAF-711C-4637-B859-9142DB4E7A92 |
| <b>Fecha:</b>                        | 2023-12-14 18:16:52                  |
| <b>Hoja:</b>                         | 1/2                                  |
| <b>No. Serie Certifica</b>           | 00001000000504776441                 |
| <b>No. Serie Certificado del SA</b>  | 00001000000503726537                 |
| <b>Fecha y Hora de certificación</b> | 2023-12-14 19:16:54                  |

| EXPEDIDO EN:  |
|---------------|
| 0214 TIZAYUCA |
| C.P:43808     |

| CLIENTE         |
|-----------------|
| AVIGRUPO MEXICO |
| AME170807963    |
| C:P:11520       |
| Cedula IEPS:    |

| Clave Producto /Servicio | No. Identificación | Descripción                    | Unidad    | Clave de Unidad | Cantidad | Valor Unitario | Importe | Descuento | IVA   | IEPS | TOTAL  |
|--------------------------|--------------------|--------------------------------|-----------|-----------------|----------|----------------|---------|-----------|-------|------|--------|
| 50181900                 | 7506306246355      | ACONDICIONADOR RESTAURACION IN | Pieza     | H87             | 3.00     | 59.40          | 178.19  | 0.00      | 28.51 | 0.00 | 206.70 |
| 50181900                 | 7506306246362      | ACONDICIONADOR RIZOS DEFINIDOS | Pieza     | H87             | 2.00     | 56.47          | 112.93  | 0.00      | 18.07 | 0.00 | 131.00 |
| 50192500                 | 7503009127257      | BLOQUEADOR CARIBBEAN BEACH ADU | Pieza     | H87             | 2.00     | 67.16          | 134.31  | 0.00      | 21.49 | 0.00 | 155.80 |
| 50405300                 | 956                | CEBOLLA BLANCA                 | Kilogramo | KGM             | 0.42     | 26.80          | 11.12   | 0.00      | 0.00  | 0.00 | 11.12  |
| 53131503                 | 7509546067858      | CEPILLO COLGATE TA PACK 4 PZ   | Pieza     | H87             | 2.00     | 39.22          | 78.45   | 0.00      | 12.55 | 0.00 | 91.00  |
| 50171900                 | 7501003103925      | CHILE CHIPOT ENTEROS ADOBO HER | Pieza     | H87             | 1.00     | 23.50          | 23.50   | 0.00      | 0.00  | 0.00 | 23.50  |
| 50192100                 | 7500478002559      | CHURRUMAIS 185 GR              | Pieza     | H87             | 1.00     | 29.90          | 29.90   | 0.00      | 0.00  | 0.00 | 29.90  |
| 53131602                 | 7501056340131      | CPP SEDAL RIZOS OBEDIENTES 300 | Pieza     | H87             | 2.00     | 37.84          | 75.69   | 0.00      | 12.11 | 0.00 | 87.80  |
| 53131628                 | 7501056340025      | CPP SEDAL SOS RECONS ESTRUCTUR | Pieza     | H87             | 3.00     | 37.84          | 113.53  | 0.00      | 18.17 | 0.00 | 131.70 |
| 50131700                 | 7501020561906      | CR. BATIDA ACIDA ENTERA LALA 4 | Pieza     | H87             | 2.00     | 39.90          | 79.80   | 0.00      | 0.00  | 0.00 | 79.80  |
| 47131800                 | 7501878712505      | CREM CORP LIQ HIDRATACION TOTA | Pieza     | H87             | 2.00     | 34.40          | 68.79   | 0.00      | 11.01 | 0.00 | 79.80  |
| 47131800                 | 7501878711652      | CREMA CORPORAL NATURALMILK COC | Pieza     | H87             | 2.00     | 33.53          | 67.07   | 0.00      | 10.73 | 0.00 | 77.80  |
| 10121800                 | 7500435137300      | CREMA DENTAL SENSIBILIDAD ORAL | Pieza     | H87             | 4.00     | 54.74          | 218.97  | 0.00      | 35.03 | 0.00 | 254.00 |
| 50193200                 | 7501003124340      | ENSALADA LEGUMBRES HERDEZ 400  | Pieza     | H87             | 5.00     | 15.00          | 75.00   | 0.00      | 0.00  | 0.00 | 75.00  |
| 50406501                 | 5548               | JITOMATE GUAJE/SALADETTE       | Kilogramo | KGM             | 1.01     | 32.90          | 33.06   | 0.00      | 0.00  | 0.00 | 33.06  |
| 42281704                 | 7509546683249      | LAVATRASTE AXION FUSION 490ML  | PIEZA     | H87             | 4.00     | 12.87          | 51.47   | 0.00      | 8.23  | 0.00 | 59.70  |
| 50171800                 | 7501003313287      | MAYONESA McCORMICK LIMON 725 F | Pieza     | H87             | 2.00     | 72.00          | 144.00  | 0.00      | 0.00  | 0.00 | 144.00 |
| 52151607                 | 7891112334496      | OLLA CON TAPA 24 CM/ 4.9 LT TR | PIEZA     | H87             | 1.00     | 361.21         | 361.21  | 0.00      | 57.79 | 0.00 | 419.00 |
| 50181900                 | 2618000000007      | PAN CONCHA 5 PZ                | Pieza     | H87             | 1.00     | 35.00          | 35.00   | 0.00      | 0.00  | 0.00 | 35.00  |
| 50181900                 | 2458000000007      | PAN CUERNO DANES 1 PZ          | Pieza     | H87             | 4.00     | 8.90           | 35.60   | 0.00      | 0.00  | 0.00 | 35.60  |
| 50181900                 | 2456200000003      | PAN OREJA BRILLADA 1 PZ        | Pieza     | H87             | 5.00     | 8.90           | 44.50   | 0.00      | 0.00  | 0.00 | 44.50  |
| 50181900                 | 2447100000008      | PAN REBANADA MANTEQUILLA 1 PZ  | Pieza     | H87             | 4.00     | 8.90           | 35.60   | 0.00      | 0.00  | 0.00 | 35.60  |
| 50192902                 | 7501018314507      | PASTA ESPAGUETTI LA MODERN 220 | Pieza     | H87             | 10.00    | 7.50           | 75.00   | 0.00      | 0.00  | 0.00 | 75.00  |
| 50181900                 | 7503029445126      | PASTELITO MARINELA MINI PINGUI | Pieza     | H87             | 1.00     | 67.90          | 67.90   | 0.00      | 0.00  | 0.00 | 67.90  |
| 50161800                 | 7501040007613      | SALCHICHA CHIMEX 1.2 KG PZA    | Pieza     | H87             | 1.00     | 59.00          | 59.00   | 0.00      | 0.00  | 0.00 | 59.00  |
| 50181900                 | 7506306246300      | SHAMPOO RESTAURACION INSTANTAN | Pieza     | H87             | 3.00     | 58.19          | 174.57  | 0.00      | 27.93 | 0.00 | 202.50 |
| 50181900                 | 7506306246324      | SHAMPOO RIZOS DEFINIDOS SEDAL  | Pieza     | H87             | 2.00     | 58.53          | 117.07  | 0.00      | 18.73 | 0.00 | 135.80 |
| 52121701                 | 7501943490529      | TOA FEM KOTEX MANZANILLA NOC C | Pieza     | H87             | 1.00     | 45.00          | 45.00   | 0.00      | 0.00  | 0.00 | 45.00  |
| 50131700                 | 7501020567731      | YOGURT BEBIBLE NUTRI FRESA 6 P | Pieza     | H87             | 2.00     | 46.00          | 92.00   | 0.00      | 0.00  | 0.00 | 92.00  |

Sello Digital del CFDI  
clO1h7FLh73yO9Mw1P7Wjs9WdFv2AXByG9566VYHbCGoOzw2Cp53E7DhulyYE4jwnDj3Jfa67AcXetqQBR+TcEpOgqNtEFQSEHE2WzYoOIsDUe4YO93JjtaR9WhY3cSmTmG36Q8oy3j0HLTB1Pzy26eqBl63GCXsECbh5S  
V50nJlpxz1RfGQ5VOI97b+HrHz4v6L4k9b1up2xukLAEqrHEpXrU6UqCjxITvxVyzCPT4L2WYNlxNedjQDZ6wWWW46SL5rZjfJ37o4GesSour0CCH6q3rOMHDpca2eDYUQm+xfwsj6xZsb4eZVksaGRqdc2IAkGcVB83ySIVku8A  
==

Sello Digital del SAT  
QNEkFYzBsbB6F1H44TL85Sxx5hDVZ/9IbQQ/udq9Y7f+gFfMPf3Z9yKuXARHCmtuMy6TB7740T/V9pjmtCwoeBbv1s/Ln9+rzqlu5oRsWjsf8rWY/LhT5ocpEXMGovcPyZFospGlaConEe0pJLYpQtealHawY3sa+f82am5p5sRY  
HHJfL1NFjTY6ve0c2VRK41AIPBaz5f536UxjVFC4e7FLiGhdvm0f0IGIXHMxKPBuUMDEzVv4qrc1uKof7fdG7u2cNu5m52VJrXK+XTR6ifzccTKU+2ynYUOEPhZqOu1CO+Rqvuxhtb8QwgOGhKYcgf8FKBEqFIS4Thg==

Cadena original del complemento de certificación digital del SAT  
||1.1|197C2EAF-711C-4637-B859-9142DB4E7A92|2023-12-14T19:16:54|DET080304395|clO1h7FLh73yO9Mw1P7Wjs9WdFv2AXByG9566VYHbCGoOzw2Cp53E7DhulyYE4jwnDj3Jfa67AcXetqQBR+TcEpOgqNtEFQSEH  
E2WzYoOIsDUe4YO93JjtaR9WhY3cSmTmG36Q8oy3j0HLTB1Pzy26eqBl63GCXsECbh5Sv50nJlpxz1RfGQ5VOI97b+HrHz4v6L4k9b1up2xukLAEqrHEpXrU6UqCjxITvxVyzCPT4L2WYNlxNedjQDZ6wWWW46SL5rZjfJ37o4Ge  
sSour0CCH6q3rOMHDpca2eDYUQm+xfwsj6xZsb4eZVksaGRqdc2IAkGcVB83ySIVku8A==|00001000000503726537|

| BASE IEPS |      |          |
|-----------|------|----------|
| TASA      | BASE | IMPUESTO |

| BASE IVA |          |          |
|----------|----------|----------|
| TASA     | BASE     | IMPUESTO |
| IVA 0%   | 885.98   | 0.00     |
| IVA 16%  | 1,752.25 | 280.35   |

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Tiendas Soriana, S.A. de C.V.  
RFC : TSO991022PB6

| FACTURA                              |                                      |
|--------------------------------------|--------------------------------------|
| <b>Serie - Folio:</b>                | BACBE-87053                          |
| <b>Folio Fiscal:</b>                 | 197C2EAF-711C-4637-B859-9142DB4E7A92 |
| <b>Fecha:</b>                        | 2023-12-14 18:16:52                  |
| <b>Hoja:</b>                         | 2/2                                  |
| <b>No. Serie Certifica</b>           | 00001000000504776441                 |
| <b>No. Serie Certificado del SA</b>  | 00001000000503726537                 |
| <b>Fecha y Hora de certificación</b> | 2023-12-14 19:16:54                  |

| EXPEDIDO EN:  |
|---------------|
| 0214 TIZAYUCA |
| C.P:43808     |

| CLIENTE         |
|-----------------|
| AVIGRUPO MEXICO |
| AME170807963    |
| C:P:11520       |
| Cedula IEPS:    |

| Clave Producto /Servicio | No. Identificación | Descripción | Unidad | Clave de Unidad | Cantidad | Valor Unitario | Importe | Descuento | IVA | IEPS | TOTAL |
|--------------------------|--------------------|-------------|--------|-----------------|----------|----------------|---------|-----------|-----|------|-------|
|--------------------------|--------------------|-------------|--------|-----------------|----------|----------------|---------|-----------|-----|------|-------|

YA PUEDE GENERAR SU FACTURA EN FORMATO XML O PDF EN [HTTP://SORIANA.COM](http://SORIANA.COM)  
Las diferencias de centavos que se puedan presentar, son producto del redondeo en los importes.



Venta del día: 14/DIC/2023  
Identificada con el Ticket No. 02141214017701100587.

FORMA DE PAGO: 28  
METODO DE PAGO: PUE  
RÉGIMEN FISCAL: 601  
TIPO DE COMPROBANTE: I  
USO DE CFDI: G03  
MONEDA:MXN  
CONDICIONES DE PAGO: CONTADO

LUGAR DE EXPEDICIÓN: TIZAYUCA, HIDALGO, MEXICO

|                  |          |
|------------------|----------|
| <b>SubTotal</b>  | 2,638.23 |
| <b>Descuento</b> | 0.00     |
| <b>IVA</b>       | 280.35   |
| <b>IEPS</b>      | 0.00     |
| <b>Total</b>     | 2,918.58 |

| IMPORTE CON LETRA                               |
|---|
| Dos mil Novecientos Dieciocho Pesos 58/100 M.N. |

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