



MANUEL MERINO CAMPOS

R.F.C. MECM650914AK0

HDA YEXTHO NUM. 104 COL. OTRA NO ESPECIFICADA EN EL CATALOGO SAN AGUSTIN TLAXIACA HIDALGO MEXICO C.P. 42160

Régimen Fiscal

626 - Régimen Simplificado de Confianza

| Receptor                |                                                                                                                          |  |  |  |  | Factura                           |                                      |  |  |  |  |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------|--------------------------------------|--|--|--|--|
| R.F.C.                  | AME170807963                                                                                                             |  |  |  |  | Serie y Folio                     | A 39                                 |  |  |  |  |
| NOMBRE                  | AVIGRUPO MEXICO                                                                                                          |  |  |  |  | Fecha Emisión CFDI                | 20/02/2025 09:45:59 AM               |  |  |  |  |
| DIRECCIÓN               | Av. EJERCITO NACIONAL Num. 796 Num. Int. TORRE B PISO 9-C Col. GRANADA MIGUEL HIDALGO CIUDAD DE MEXICO México C.P. 11520 |  |  |  |  | Certificado                       | 00001000000712319008                 |  |  |  |  |
|                         |                                                                                                                          |  |  |  |  | Certificado SAT                   | 00001000000705928441                 |  |  |  |  |
| USO DEL CFDI            | G03 - Gastos en general                                                                                                  |  |  |  |  | Folio SAT                         | 768E5D61-86CF-4225-B513-E3CCDBA54E18 |  |  |  |  |
| RÉGIMEN FISCAL          | 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras                                                           |  |  |  |  | Fecha Certificación SAT           | 20/02/2025 09:46:14 AM               |  |  |  |  |
| DOMICILIO FISCAL (C.P.) | 11520                                                                                                                    |  |  |  |  | Lugar de Expedición               | 42160                                |  |  |  |  |
|                         |                                                                                                                          |  |  |  |  | RFC de Proveedor de Certificación | PPD101129EA3                         |  |  |  |  |
|                         |                                                                                                                          |  |  |  |  | Tipo de Comprobante               | I - INGRESO                          |  |  |  |  |
|                         |                                                                                                                          |  |  |  |  | Moneda                            | MXN                                  |  |  |  |  |
|                         |                                                                                                                          |  |  |  |  | Exportación                       | 01 - No aplica                       |  |  |  |  |

| No. Id | Clave de producto o servicio | Cantidad | Clave de Unidad | Unidad de Medida | Descripción                    | Precio | Importe | Descuento | Impuesto                | Tipo Factor | Tasa o Cuota | Importe    |
|--------|------------------------------|----------|-----------------|------------------|--------------------------------|--------|---------|-----------|-------------------------|-------------|--------------|------------|
| 0304   | 50182000                     | 3.0      | H87             | PIEZA            | PASTE CHAMPIRAJAS              | 23.53  | 70.59   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 11.29 0.88 |
| 0101   | 50182000                     | 4.0      | H87             | PIEZA            | PASTE PAPA CON CARNE           | 23.53  | 94.12   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 15.06 1.18 |
| 0102   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE FRIJOL                   | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0104   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE MOLE VERDE               | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0105   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE MOLE ROJO                | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0106   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE TINGA                    | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0107   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE SALCHICHA                | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0108   | 50182000                     | 2.0      | H87             | PIEZA            | PASTE PIZZA-WAIANO             | 23.53  | 47.06   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 7.53 0.59  |
| 0301   | 50182000                     | 3.0      | H87             | PIEZA            | PASTE CHORIQUESO               | 23.53  | 70.59   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 11.29 0.88 |
| 0201   | 50182000                     | 1.0      | H87             | PIEZA            | PASTE ARROZ                    | 23.53  | 23.53   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 3.76 0.29  |
| 0704   | 50201708                     | 1.0      | H87             | PIEZA            | CAFE LATTE                     | 36.60  | 36.60   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 5.86 0.46  |
| 80099  | 50202306                     | 4.0      | H87             | PIEZA            | AGUA MINERAL TOPO CHICO 600 ML | 24.40  | 97.60   |           | 002 - IVA RET.001 - ISR | Tasa Tasa   | 16.00 1.25   | 15.62 1.22 |

FORMA DE PAGO: 28 - Tarjeta de débito

MÉTODO DE PAGO: PUE - Pago en una sola exhibición

|                                               |                 |        |
|-----------------------------------------------|-----------------|--------|
| CANTIDAD CON LETRA                            | SUB-TOTAL       | 675.39 |
| SETECIENTOS SETENTA Y CINCO PESOS 01/100 M.N. | RET. I.S.R.     | 8.44   |
| OBSERVACIONES                                 | I.V.A. 16.0000% | 108.06 |
|                                               | TOTAL           | 775.01 |

EFFECTOS FISCALES AL PAGO

| Receptor                |                                                                                                                                |  |  |  |  |  | Factura                              |                                          |  |  |  |  |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------------|------------------------------------------|--|--|--|--|
| R.F.C.                  | AME170807963                                                                                                                   |  |  |  |  |  | Serie y Folio                        | A 39                                     |  |  |  |  |
| NOMBRE                  | AVIGRUPO MEXICO                                                                                                                |  |  |  |  |  | Fecha Emisión CFDI                   | 20/02/2025 09:45:59 AM                   |  |  |  |  |
| DIRECCIÓN               | Av. EJERCITO NACIONAL Num. 796 Num. Int. TORRE B<br>PISO 9-C Col. GRANADA MIGUEL HIDALGO CIUDAD DE<br>MEXICO México C.P. 11520 |  |  |  |  |  | Certificado                          | 00001000000712319008                     |  |  |  |  |
|                         |                                                                                                                                |  |  |  |  |  | Certificado SAT                      | 00001000000705928441                     |  |  |  |  |
| USO DEL CFDI            | G03 - Gastos en general                                                                                                        |  |  |  |  |  | Folio SAT                            | 768E5D61-86CF-4225-B513-<br>E3CCDBA54E18 |  |  |  |  |
| RÉGIMEN FISCAL          | 622 - Actividades Agrícolas, Ganaderas, Silvícolas y<br>Pesqueras                                                              |  |  |  |  |  | Fecha Certificación<br>SAT           | 20/02/2025 09:46:14 AM                   |  |  |  |  |
| DOMICILIO FISCAL (C.P.) | 11520                                                                                                                          |  |  |  |  |  | Lugar de Expedición                  | 42160                                    |  |  |  |  |
|                         |                                                                                                                                |  |  |  |  |  | RFC de Proveedor de<br>Certificación | PPD101129EA3                             |  |  |  |  |
|                         |                                                                                                                                |  |  |  |  |  | Tipo de Comprobante                  | I - INGRESO                              |  |  |  |  |
|                         |                                                                                                                                |  |  |  |  |  | Moneda                               | MXN                                      |  |  |  |  |
|                         |                                                                                                                                |  |  |  |  |  | Exportación                          | 01 - No aplica                           |  |  |  |  |

| No. Id | Clave de<br>producto o<br>servicio | Cantidad | Clave de<br>Unidad | Unidad de<br>Medida | Descripción | Precio | Importe | Descuento | Impuesto | Tipo Factor | Tasa o<br>Cuota | Importe |
|--------|------------------------------------|----------|--------------------|---------------------|-------------|--------|---------|-----------|----------|-------------|-----------------|---------|
|--------|------------------------------------|----------|--------------------|---------------------|-------------|--------|---------|-----------|----------|-------------|-----------------|---------|

Sello digital del CFDI:

EDfH+ItXmw22NDlrZW4DGKJ+uGxcdxb0tz1+hevyDd3Q/HMyPbwQ3EesE5I3gBKDzZnMtlm2QHWS6TuAa6ujmQ/I5pubPA7CKlyH7OI23SfnT2TSXNssV+CxLc4e  
w+uNkZ7II4f714G GrosQIM3aOnM1YOrhW5dC4j94WcrKd0eoKz8R4oQdO5qe2P7kXFwjHnLhGx/GXYFqddft0mYFs3ko/tDhiwcf9OwB+9A78+MXGwpotdQzJ8h1V  
KtU1n0Eusev5SI3HzdtzTFSq2NQaYeWKax31944azmJsVEbFK3h0NVHGXXKq74GicFMC8kqZ/itspq3wQvUH+sgVR5gvsAQ==

Sello del SAT:

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AoBMsG22sgwftqGszG/zlItmEVR15x+u8cPC3uIMEtofzlojnsTR9KJIYDJrNrQJQkxDCXhCTgr4sqDXmXNZi21wJPbjda/HB3VIF+HFTbo9d7DQKID/yzYOBm0ejail  
Tw8q0HY3e/VifmKE9b1ssofB8Y84sw5zooO5mAbwn8BEYo9k3g4bmDjAl6V4TL2OoxdJpc7F2PkOkEspTFsUueZdw==

Cadena original del complemento de certificación digital del SAT:

[|1.1|768E5D61-86CF-4225-B513-E3CCDBA54E18|2025-02-  
20T09:46:14|PPD101129EA3|EDfH+ItXmw22NDlrZW4DGKJ+uGxcdxb0tz1+hevyDd3Q/HMyPbwQ3EesE5I3gBKDzZnMtlm2QHWS6TuAa6ujmQ/I5pubPA7CKlyH7  
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B+9A78+MXGwpotdQzJ8h1VKtU1n0Eusev5SI3HzdtzTFSq2NQaYeWKax31944azmJsVEbFK3h0NVHGXXKq74GicFMC8kqZ/itspq3wQvUH+sgVR5gvsAQ==|00001  
000000705928441|]

