



No.Referencia:

Cta.Predial:

| EMISOR                   |                                                                      |
|--------------------------|----------------------------------------------------------------------|
| MARIANA JUAREZ GUTIERREZ |                                                                      |
| JUGM871006P10            |                                                                      |
| Regimen Fiscal:          | 612 {Personas Físicas con Actividades Empresariales y Profesionales} |

| RECEPTOR          |                                                                |
|-------------------|----------------------------------------------------------------|
| AVIGRUPO MEXICO   |                                                                |
| AME170807963      |                                                                |
| UsoCFDI:          | G03 {Gastos en general.}                                       |
| Regimen Fiscal:   | 622 {Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras} |
| Domicilio Fiscal: | 11520                                                          |

| FOLIO INTERNO |  |
|---------------|--|
| 3982          |  |

| SERIE INTERNA |  |
|---------------|--|
| B             |  |

| FOLIO FISCAL (UUID)                  |  |
|--------------------------------------|--|
| 9E7A383A-3407-11EF-96E5-D5C96D65C8F4 |  |

| NO. CERT. SAT        | NO. CERT. CSD        |
|----------------------|----------------------|
| 00001000000700047508 | 00001000000705382482 |

| FECHA DE CERT.      | FECHA DE EML        |
|---------------------|---------------------|
| 2024-06-26T16:01:24 | 2024-06-26T16:01:20 |

| LUGAR DE EXPEDICION |  |
|---------------------|--|
| 52900               |  |

| FECHA         | CLAVE PoS | DESCRIPCION     | PRECIO   | CANT. | CLAVE UN. | UNIDAD       | IMP.    | RET.   | TOTAL    |
|---------------|-----------|-----------------|----------|-------|-----------|--------------|---------|--------|----------|
| 26/junio/2024 | 90101500  | CONSUMO GENERAL | \$413.79 | 1.00  | E48       | dad de servi | \$66.21 | \$0.00 | \$480.00 |

IMPORTE CON LETRA

CUATROCIENTOS OCHENTA PESOS 00/100 MXN

FORMA DE PAGO: 01 {Efectivo}

1

METODO DE PAGO: PUE {Pago en una sola exhibición}

TIPO DE COMPROBANTE: I {Ingreso}

|                  |          |
|------------------|----------|
| SUBTOTAL TASA 0% | \$0.00   |
| SUBTOTAL GRAVADO | \$413.79 |
| IVA              | \$66.21  |
| RET. IVA         | \$0.00   |
| RET. ISR         | \$0.00   |
| DESCUENTO        | \$0.00   |
| TOTAL            | \$480.00 |

Sello Digital del CFDI:

Msw0knUwzIFLwSRgFwUi8rXoUTur1pyibzpbLsel22rJHYJQevKglbH8rZLUPGuWHI+R+QFVD7DwPbo8+Fwg1yKWQaP6VBtj15vzg7wMYsSJZ87xX2ld/9ae0L5Z3u3McUjLtatrBTPUPgER0RvcaoBNk6WcV9zIBVI  
d344IKA5Rc3qLSW7nPvNvIMywkIOUaUh8O3WlbdWMcU4NcPohaTZMPcOJVCTTo78jToAs+JUjzZtF38JINB2nH7SqXMqu4xgquirqT9uU0JcSh731UIFP3VhVocuZJGllwyUNW1XBLSPw9arPxcgNIDi0tLr+TujmBuFT  
yC/FI82Uqew==

Sello Digital del SAT:

kf1SOCKKOHlRe3NVvMIEq/NUydzbggb9T2qx6gLG99sLR+uXMYNUYz+YLC0Ya48J6QhUv6tbPzWfu0Pg2mPhM8+MYwABR6nwriPzkebUA0Uk5Hg+IQpKe4xzv67ac9XIKVD6QuNk0poSCyw+PRQYm9O5txy2Eds  
dCo5WjwYrnUYNg6UYCabPTUeZGIK68CKg89TPDmgZeKvklkLX14f0A/Xek5Sds99AFAZAIQ+iusbTktWr8MkdSqdI5gPzaBrknAwG+U7OTk/bDjXI9YFjGAv/dA+OaAijcKECd5WgiTRVE5jghvW3XIDMBd35gJc3MP  
eHlc7y2wEg7o015Zg==



Cadena Original del complemento de certificacion digital del Sat:

||1.1|9E7A383A-3407-11EF-96E5-D5C96D65C8F4|2024-06-26T16:01:24|EME000602QR9||Msw0knUwzIFLwSRgFwUi8rXoUTur1pyibzpbLsel22rJHYJQevKglbH8rZLUPGuWHI  
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==[00001000000700047508]|