

NORA CONCEPCION GUTIERREZ CHAVEZ

AV. GUERRERO 22  
CENTRO, ALPUYECA  
XOCHITEPEC, MORELOS CP: 62790  
RFC: GUCN651208FE6

Factura

| Fecha                  | Folio  |
|------------------------|--------|
| 05/ may./2022 09:45:50 | CE4809 |

| Cliente                                   |
|-------------------------------------------|
| AVIGRUPO MEXICO SA DE CV                  |
| EJERCITO NACIONAL 769 T8P9-C              |
| GRANADA, MIGUEL HIDALGO                   |
| DELEGACIÓN MIGUEL HIDALGO, CDMX CP: 11520 |
| RFC: AME170807963                         |

| Artículo     | Nombre                                     | U. med. | Unidades | Precio    | Desccto. | Importe |
|--------------|--------------------------------------------|---------|----------|-----------|----------|---------|
| 44552        | TUERCA HEXAGONAL GALVANIZADA 1/2 TUE-1/2   | Pieza   | 4        | 3.45      |          | 13.80   |
| RONPLAGAL1/2 | RONDANA PLANA GALVANIZADA 1/2              | Pieza   | 4        | 2.155172  |          | 8.62    |
| RONPREGAL1/2 | RONDANA DE PRESION GALVANIZADA 1/2         | Pieza   | 4        | 1.293103  |          | 5.17    |
| 44323        | CINCHOS 150 X 3.5MM, COLOR NEGRO CIN-4015N | Pieza   | 3        | 19.827586 |          | 59.48   |

Cadena original del complemento de certificación digital del SAT:  
||1.1|F8620009-9350-6549-BA64-102C6D5125D8|2022-05-05T09:45:54|SCD110105654|egSvo0SDBD:Gf7hy/fcs1f/rDXtn0XS3Qf0WIK+/aEr3bYk14Jf0SsNuC5joqqhRNnwMxCX2dwyf/RdvSm1kN090Pi0gyyA+ErSuxciaMdqw9urvMq0pLbYeaN39YWalS0HSP  
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Sello digital del CFDI:  
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zFioDQKD2ckpbnHmzdqe55FbADKGNVrW8YRPd6CrpzFFsq6f7bIRKkhK9j5k0SzdAcpxWcb9gdW9TLob12l9nIvXDnrl67uVzoIbV0cNb2pxy3IKq5S7wt/05gd6p5CpTsl0V+OkdA==  
Sello digital del SAT:  
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Jk92Hbv8ukcA2xUD4Xhw0ro7qpg/sQETX3VlaVU+6mG8Z7N/kjG3/xnHAlqmcSI4+ONKUH0H6Fb+YT6YzkFxiYz8RtpDHSpuym+syFXHquWKyD17QAJY5Y1SW5fHWFkHrg==



(Ciento un pesos 00/100 m.n.)

Pago en una sola exhibición  
Forma de pago: Tarjeta de crédito  
Uso del CFDI: Gastos en general

|          |        |
|----------|--------|
| Subtotal | 87.07  |
| IVA 16 % | 13.93  |
| Total    | 101.00 |