

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 10 de Mayo del 2023<br>07:44:21      | ICAGE422071 |
| FOLIO FISCAL                         |             |
| 29C1208A-81A2-487B-A338-40EFF3A6C8A2 |             |

| CLIENTE                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| NOMBRE O RAZÓN SOCIAL: AVIGRUPO MEXICO<br>R.F.C. CLIENTE: AME170807963<br>USO CFDI CLIENTE: G03-Gastos en general.<br>RÉGIMEN FISCAL: 622-Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras<br>DOMICILIO FISCAL: 11520 |  |  |  |  |  |  |  |  |  |

| CÓDIGO                                                                                     | CLAVE<br>PROD SERV        | CANTIDAD | DESCRIPCIÓN  | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD   | UNIDAD | VALOR<br>UNITARIO | IMPORTE  | DESCUENTO |
|--------------------------------------------------------------------------------------------|---------------------------|----------|--------------|-------------------------------|-------------------|--------|-------------------|----------|-----------|
| 000020328600<br>000                                                                        | 50405312-<br>Cebolla roja | 0.947    | PASTEL IMPOS | 02-Si objeto de<br>impuesto.- | KGM-<br>Kilogramo | KILO   | \$193.35          | \$183.10 | \$4.12    |
| Base: 178.98,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 0.000000% Importe: \$0.00 |                           |          |              |                               |                   |        |                   |          |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 755818383790163256435 TR No: 889 |
|-------------------------------------------------|

| TOTAL CON LETRA                           | TOTAL                    |
|-------------------------------------------|--------------------------|
| (CIENTO SETENTA Y OCHO PESOS 98/100 M.N.) | SUBTOTAL \$183.10        |
|                                           | DESCUENTO (\$4.12)       |
|                                           | 002-IVA 0.000000% \$0.00 |
|                                           | TOTAL \$178.98           |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 29C1208A-81A2-487B-A338-40EFF3A6C8A2 2023-05-10T08:45:21 SST060807KU0 LI74tDVSRDU+<br>SvJ9bXCDUTLmW1L/trRlcyN3yG//ETGV6es0xNy510JcL5ghX6Ps3PxnRfSkqwq/zmTaOTnLcdE/0b+<br>jlr7jcGxbnxaGsysbBbnE6pTvg7/v4vHpdEMLQyfyzkvgipQqAEgp7M04CNWUi7kZk94cu5zgn9UBImU7NADd+em6TK/jM2wSNLHXhXGcsn2liYElfHsz9LgQcDERNkRfKccVGFmNL7ne6h+<br>EmC2Ass1PzRj//2S8tMWpbY+P3i4IEYu4Ofb2Glli1gFA3UAQ7j5geoLmWM9z+Yeq/qk3AAcG4rOtGpfW2vvcxQprN/owd/VDSgyxFx2Dw== 00001000000506202789 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LI74tDVSRDU+SvJ9bXCDUTLmW1L/trRlcyN3yG//ETGV6es0xNy510JcL5ghX6Ps3PxnRfSkqwq/zmTaOTnLcdE/0b+<br>jlr7jcGxbnxaGsysbBbnE6pTvg7/v4vHpdEMLQyfyzkvgipQqAEgp7M04CNWUi7kZk94cu5zgn9UBImU7NADd+em6TK/jM2wSNLHXhXGcsn2liYElfHsz9LgQcDERNkRfKccVGFmNL7ne6h+<br>EmC2Ass1PzRj//2S8tMWpbY+P3i4IEYu4Ofb2Glli1gFA3UAQ7j5geoLmWM9z+Yeq/qk3AAcG4rOtGpfW2vvcxQprN/owd/VDSgyxFx2Dw== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| vEdNH4sl0rQbkriBnud8shHSotuxXorMNC45mmym8Ywjxmfnof2MA2JDUeCeVv0QUWcm2jvbtYWXsdF69R3l+<br>Mo7xILvVYCWsqb6meVj7RUWdhCAxMPVrSUE6771/ElGF1RL8ITv4hYhMLaGJAzEO6ygg8xakHtoaS4M38uq9htMmpEI3vAAMRIP+<br>GfWvsPaBCPF10Nn3q5HOho0i0035vga4Csg4d4CLnM4TgeXMmyH7al5pMsZT5ausVIRjrm73CW+WGPD7+ch2hTd1FztasVD2IYyUYxY1Rvu3Nd3p0EG0YuPxZMvaCvydklSyUyRZoSgw0VWfHR |



|                                          |                                      |                 |     |
|------------------------------------------|--------------------------------------|-----------------|-----|
| Lugar, fecha y hora de emisión:          | 62751 a 10 de Mayo del 2023 07:44:21 | Moneda:         | MXN |
| Fecha y hora de certificación:           | 10 de Mayo del 2023 08:45:21         | Tipo de cambio: | \$1 |
| No. de serie del certificado del emisor: | 00001000000507245944                 |                 |     |
| No. de serie del certificado del SAT:    | 00001000000506202789                 |                 |     |
| Método de pago:                          | PUE-Pago en una sola exhibición      |                 |     |
| Forma de pago:                           | 28-Tarjeta de débito                 |                 |     |
| Condiciones de pago:                     | Inmediato                            |                 |     |