



DATOS EMISOR  
NUEVA WAL MART DE MEXICO  
NWM9709244W4  
RÉGIMEN FISCAL: 601-General de Ley Personas Morales

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 17 de Julio del 2024<br>15:48:53     | IBABK302017 |
| FOLIO FISCAL                         |             |
| 547B97C9-47F9-4203-96BD-E4CDEDBA9FDF |             |

| 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<br>Pesqueras<br>DOMICILIO FISCAL: 11520 |  |  |  |  |  |  |  |  |  |

| CÓDIGO                           | CLAVE<br>PROD SERV        | CANTIDAD | DESCRIPCIÓN                                                   | OBJETO<br>IMPUESTOS           | CLAVE<br>UNIDAD   | UNIDAD | VALOR<br>UNITARIO | IMPORTE  | DESCUENTO |
|----------------------------------|---------------------------|----------|---------------------------------------------------------------|-------------------------------|-------------------|--------|-------------------|----------|-----------|
| 000020838000<br>000              | 50181906-Pan<br>de repisa | 1        | P CHOC GD<br><br>Base: 299.00,Impuesto: 002-IVA, Tipo factor: | 02-Si objeto de<br>impuesto.- | KGM-<br>Kilogramo | KILO   | \$299.00          | \$299.00 |           |
| Cuota: 0.000000% Importe: \$0.00 |                           |          |                                                               |                               |                   |        |                   |          |           |

|                                                  |
|--------------------------------------------------|
| MG: TICKET No: 773737630995665558939 TR No: 1742 |
|--------------------------------------------------|

| TOTAL CON LETRA                                | TOTAL                    |
|------------------------------------------------|--------------------------|
| (DOSCIENTOS NOVENTA Y NUEVE PESOS 00/100 M.N.) | SUBTOTAL \$299.00        |
|                                                | 002-IVA 0.000000% \$0.00 |
|                                                | TOTAL \$299.00           |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 547B97C9-47F9-4203-96BD-E4CDEDBA9FDF 2024-07-17T16:49:53 SST060807KU0 TmMLRDwu1sXZ3oBeMO5hIWuwf4oLPkxbnm6Of2zzncVDH3/kDFd78cYmv9ph+5wd6MUgY7uX5OVHHZqVWwY0OewFQn2N7UWdmrdoTY5eGehwAy19r3+NP87ahcU9H7t97Y/M9dB0fpcim7a2xGwQ/lmMy/5Wi5ax4Z5K5LmERoOMdAuJehXn3ZYgeZqyLzyg1r3eRzqEZ0mDxdZsORKsTK9YxRshctL1mvsMknb1zbZjJ7rHLURmrKFH5T0vM8ytiA3IcqOqqCGS9vyeDISPaPMX//fZEX9sa+WKjq/eCvZVKGL8Uk3DfAL4VeH40RKgPRlqXjgBB05eAR9fMOz1g== 00001000000506202789 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TmMLRDwu1sXZ3oBeMO5hIWuwf4oLPkxbnm6Of2zzncVDH3/kDFd78cYmv9ph+5wd6MUgY7uX5OVHHZqVWwY0OewFQn2N7UWdmrdoTY5eGehwAy19r3+NP87ahcU9H7t97Y/M9dB0fpcim7a2xGwQ/lmMy/5Wi5ax4Z5K5LmERoOMdAuJehXn3ZYgeZqyLzyg1r3eRzqEZ0mDxdZsORKsTK9YxRshctL1mvsMknb1zbZjJ7rHLURmrKFH5T0vM8ytiA3IcqOqqCGS9vyeDISPaPMX//fZEX9sa+WKjq/eCvZVKGL8Uk3DfAL4VeH40RKgPRlqXjgBB05eAR9fMOz1g== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sj/IFZVMcyKl7IfKmKvF81z8vLqOpJ0Bu7puKs/tB3nwExqgDLMJfDU3QNn6qKyU7XsbgmOSXbder2+qNhhvpsDuws91ttHAqI9/J2lBFLt7zNKhGcgssWWw1Uhlj9hBfguZnTlnRybkAPZNcqmTKRRjQNXNE+0f7pgouD/JHFMIWomtv1Nsrbmi7ygjQh4uIDoz1Mcqr41U7dwH0IZF79MpekbAnZTZqF6ZyYb8NGfOFVx66ZDF+WvU4oPNH6/BjBtOZVRw5Lafhc/q7K9uZ4MtxROIDZKy2O62Fqz5v0g3nP5 |

|  |                                          |                                       |                 |     |
|--|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 43800 a 17 de Julio del 2024 15:48:53 | Moneda:         | MXN |
|  | Fecha y hora de certificación:           | 17 de Julio del 2024 16:49:53         | 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                             |                 |     |