

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 08 de Enero del 2025<br>10:30:09     | IBAAB273084 |
| FOLIO FISCAL                         |             |
| 8A11F9F6-ED38-4D9B-8079-2EA8E7CA1D6E |             |

| 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 |
|---------------------|---------------------------|----------|---------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------|----------------------------------|------------|-----------|
| 000750649501<br>408 | 50181902-Pan<br>congelado | 13       | RY GRANDE<br>Base: 3,497.00,Impuesto: | 02-Si objeto de<br>impuesto.-<br>002-IVA, Tipo factor: | H87-Pieza<br>Tasa, Tasa o | PIEZAS<br>Cuota: 0.00000000 | \$269.00<br>100% Importe: \$0.00 | \$3,497.00 |           |

|                                                   |
|---------------------------------------------------|
| MG: TICKET No: 7836419637365963336523 TR No: 5350 |
|---------------------------------------------------|

| TOTAL CON LETRA                                            | TOTAL                     |
|------------------------------------------------------------|---------------------------|
| (TRES MIL CUATROCIENTOS NOVENTA Y SIETE PESOS 00/100 M.N.) | SUBTOTAL \$3,497.00       |
|                                                            | 002-IVA 0.0000000% \$0.00 |
|                                                            | TOTAL \$3,497.00          |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 8A11F9F6-ED38-4D9B-8079-2EA8E7CA1D6E 2025-01-08T11:31:10 SST060807KU0 ud1tExapeT1pCFBgV8TPxNOICVmYapLHzP2QZzh1ESM0cE5TJ4dWN0X11tGD3RHuD4CXpWtBrBP5hr940qKKuM35xzI30Au+oNVZixmUhCo5Wet574xJqOgySHgHl3d3gKBmtTZBCYdNITbZB5j9/5an3kdRflekShrYIHPwE5xTIEfzvA9DQ1+m+KDRqwUNXcj9xVb2poVr6V0ykRQF27hDd5hgsJitkwDXaZz2GWvfpQveBR9sQ6auLEH44ml2Yia9jNPJ+pEz5+RTjWPJ+0r235380uBKJfrsKLMGpXtq54X99PI/ZauYYEFhKcvl3lpV7j1kN/Ws1+nq |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ud1tExapeT1pCFBgV8TPxNOICVmYapLHzP2QZzh1ESM0cE5TJ4dWN0X11tGD3RHuD4CXpWtBrBP5hr940qKKuM35xzI30Au+oNVZixmUhCo5Wet574xJqOgySHgHl3d3gKBmtTZBCYdNITbZB5j9/5an3kdRflekShrYIHPwE5xTIEfzvA9DQ1+m+KDRqwUNXcj9xVb2poVr6V0ykRQF27hDd5hgsJitkwDXaZz2GWvfpQveBR9sQ6auLEH44ml2Yia9jNPJ+pEz5+RTjWPJ+0r235380uBKJfrsKLMGpXtq54X99PI/ZauYYEFhKcvl3lpV7j1kN/Ws1+n |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KhogKFrN+DsMxSru1z0+ZlX7KrKck4MD3N2fSSxt2/p8m9J0m2VRUtrIgeKkPEUizl8bbFbAOU5BcX/31xpN5KkitruninLMpGNWb41Q8mXC2nBbdciaXqBf0Iwv7/ikBStUlJg+wsTt1O1J3PwPCKvs2S0ArLHh5eWZeYkFAt9aVg0vy6ZpKGi6ZvBfhZvhb4usHhQ019rZuP9nfwqY+l5P5nyP7LnlMFKbl7facu0T2QWNJpIW0pa6DeREDz5JCVxlifp9V95aHwVjypD5Eykb3HMFx1T3z6g9CMhG5fGEv5foxN77uz/1V2zAVIjJZOgpgz2uj5Ju7e81A== |

|                                                                                    |                                          |                                       |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 55800 a 08 de Enero del 2025 10:30:09 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 08 de Enero del 2025 11:31:10         | 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:                           | 04-Tarjeta de crédito                 |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                             |                 |     |