

| FECHA                                | FACTURA     |
|--------------------------------------|-------------|
| 30 de Julio del 2025<br>08:43:32     | IWANZ340513 |
| FOLIO FISCAL                         |             |
| A4A1A9CF-862A-497D-AA76-7854F5570155 |             |

| CLIENTE                                                                                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| NOMBRE O RAZÓN SOCIAL: AGROPECUARIA LA FORTUNA<br>R.F.C. CLIENTE: AFO840718MC9<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 |
|--------------------------------------------------------------------------------------------|----------------------|----------|--------------|-------------------------------|-----------------|--------|-------------------|---------|-----------|
| 000750108109<br>507                                                                        | 31151900-<br>Correas | 1        | CINCHOS BLAN | 02-Si objeto de<br>impuesto.- | H87-Pieza       | PIEZAS | \$42.24           | \$42.24 |           |
| Base: 42.24,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 16.000000% Importe: \$6.76 |                      |          |              |                               |                 |        |                   |         |           |

|                                                |
|------------------------------------------------|
| MG: TICKET No: 16320548047254147067 TR No: 853 |
|------------------------------------------------|

| TOTAL CON LETRA                      | TOTAL                     |
|--------------------------------------|---------------------------|
| (CUARENTA Y NUEVE PESOS 00/100 M.N.) | SUBTOTAL \$42.24          |
|                                      | 002-IVA 16.000000% \$6.76 |
|                                      | TOTAL \$49.00             |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 A4A1A9CF-862A-497D-AA76-7854F5570155 2025-07-30T09:44:32 SST060807KU0 QL0j15tetY4IOcCOqGBfIERvIm6TJA0UxLtKpBq5DJA4JV6v1mIcQ7UVth2VHYvzekTMvFHJu5m8z8Oje3z03B70Tye2GryBCwD6jSa2UYp+Y/2+YygPo18QfvPnPtc9rPZMgHsORcMQIZkmNU5qKXUDAOVrZOCpgvJsmDsEvBkBLlbgDdJWWFq6z1Eessgw9ovUZ75n9h6xgD5A5e7APj1ut23MaO/x9VLoE12VjUpWv7afxtYAMxxVEIHECnpPf7hWy+nDjmD4tSqy1BpNn7N7hHH2AF3eJ91TkHfK3ni/Ls3jcUoJFkfUbFmo8P25KsrhLA7kzwLbNctn73/EvQ== 00001000000711914678 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QL0j15tetY4IOcCOqGBfIERvIm6TJA0UxLtKpBq5DJA4JV6v1mIcQ7UVth2VHYvzekTMvFHJu5m8z8Oje3z03B70Tye2GryBCwD6jSa2UYp+Y/2+YygPo18QfvPnPtc9rPZMgHsORcMQIZkmNU5qKXUDAOVrZOCpgvJsmDsEvBkBLlbgDdJWWFq6z1Eessgw9ovUZ75n9h6xgD5A5e7APj1ut23MaO/x9VLoE12VjUpWv7afxtYAMxxVEIHECnpPf7hWy+nDjmD4tSqy1BpNn7N7hHH2AF3eJ91TkHfK3ni/Ls3jcUoJFkfUbFmo8P25KsrhLA7kzwLbNctn73/EvQ== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ku9soyoggKcnUUAf9ya3M7sweG1hRKH75RmnalJLUo+KyUWPBGqTpEh2n7JtD/rtdq/VFvjpZNw/wLfxmKUvGm946j3oWuHCXtVTsYcqFk+tWvtF8UwC2AroZfc/InjYXsPbRfJmh8oG6anNClagDIGmqPR+NafxQi+oqFBatMo5dS0j85nxT3Hi7KdTB6Ya0QR3GUl4iE5jPp5YMfWxaapZ5+4B6IDtsJVZmDe7+5WmbaW00fO0gkdYraRWlZGh3xBZD6p3lbeQ97Bk74BLMr+jENMI7R1nNy8sabc/ddYDJrhojaO4aHGga7WkRMay0y8/4JmCj6Ws+qebfyElA== |

|                                                                                    |                                          |                                       |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 90610 a 30 de Julio del 2025 08:43:32 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 30 de Julio del 2025 09:44:32         | Tipo de cambio: | \$1 |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000714274329                  |                 |     |
|                                                                                    | No. de serie del certificado del SAT:    | 00001000000711914678                  |                 |     |
|                                                                                    | Método de pago:                          | PUE-Pago en una sola exhibición       |                 |     |
|                                                                                    | Forma de pago:                           | 28-Tarjeta de débito                  |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                             |                 |     |