



No.Referencia:

Cta.Predial:

| EMISOR                                     |  |
|--------------------------------------------|--|
| DANIEL ESPINOZA BORGES                     |  |
| EIBD820321V8A                              |  |
| Regimen Fiscal: 621 {Incorporación Fiscal} |  |

| RECEPTOR                                                                       |  |
|--------------------------------------------------------------------------------|--|
| AVIGRUPO MEXICO                                                                |  |
| AME170807963                                                                   |  |
| UsoCFDI: G03 {Gastos en general.}                                              |  |
| Regimen Fiscal: 622 {Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras} |  |
| Domicilio Fiscal: 11520                                                        |  |

| FOLIO INTERNO |  |
|---------------|--|
| 3048          |  |

| SERIE INTERNA |  |
|---------------|--|
| A             |  |

| FOLIO FISCAL (UUID)                  |  |
|--------------------------------------|--|
| FC91F68B-15CC-11EE-99D7-F504FC511468 |  |

| NO. CERT. SAT        | NO. CERT. CSD        |
|----------------------|----------------------|
| 00001000000700047508 | 00001000000506299024 |

| FECHA DE CERT.      | FECHA DE EML        |
|---------------------|---------------------|
| 2023-06-28T10:01:17 | 2023-06-28T10:01:05 |

| LUGAR DE EXPEDICION |
|---------------------|
| 62743               |

| FECHA         | CLAVE PoS | DESCRIPCION     | PRECIO   | CANT. | CLAVE UN. | UNIDAD       | IMP.    | RET.   | TOTAL    |
|---------------|-----------|-----------------|----------|-------|-----------|--------------|---------|--------|----------|
| 28/junio/2023 | 90101800  | CONSUMO GENERAL | \$450.00 | 1.00  | E48       | dad de servi | \$72.00 | \$0.00 | \$522.00 |

IMPORTE CON LETRA

QUINIENTOS VEINTIDOS PESOS 00/100 MXN

|                      |                                   |
|----------------------|-----------------------------------|
| FORMA DE PAGO:       | 04 {Tarjeta de crédito}           |
| Numero:              | 8808                              |
|                      | 1                                 |
| METODO DE PAGO:      | PUE {Pago en una sola exhibición} |
| TIPO DE COMPROBANTE: | I {Ingreso}                       |

|                  |          |
|------------------|----------|
| SUBTOTAL TASA 0% | \$0.00   |
| SUBTOTAL GRAVADO | \$450.00 |
| IVA              | \$72.00  |
| RET. IVA         | \$0.00   |
| RET. ISR         | \$0.00   |
| DESCUENTO        | \$0.00   |
| TOTAL            | \$522.00 |

Sello Digital del CFDI:

LNxjFJ0ur2JrwkU4BsOV7c53xmKn4MM2Lmli8w2g8l4uFmTlCt3o1e4E50pU6Nb771lBG46lWFOlnerOnPQ7gyWzOPnF/qqrBYdhZu7PsBG6S8eCmzdAO8cxF2f80LHI193GicSWNLKYJhcUjRbNziQM6jgOuFirXdfOvDIznoGHlcw4HlyqJmq+klykTHqPRpbnmEXuFli3OFEMoPSRIOgOHzoXVB7H9spjmjLB4rHf+IXIYXyKsYw0Gu9OpeoXihSucs4hg0AvLTcAhWJFRSwzdgDiNQhN+Yt07mLh5b3gD8Vj5EwIX9OKQqtSFB+YzeVtX6i4A9i0LSi20ZzQ==

Sello Digital del SAT:

I4gKbuOKeaNsCFXiPG/Ejjhb2xTc7X0e8gDXO0/5kwjW1wsCukDb7lMfjxQzVq8BEF2p5A57dTigPzcGNAEr9PmCRL6GrjniFsrLWjLH6e7j+7zR72HV4RnlqRd1CVIvXwspzswlAYn6u8K1G50souAQkUgoNRPh108i3PZ+plkIDEVP686JHNZnp2N0ScDD5PJUna7XShMW6wyqtKnjKKEyB8hDXmAWoB6NwflzpsQKAPQ05wbhJ+qLA0GrHrRQo0vcNkVm8P20ahJgSAZIwbr9y+MU7w2KO1FE1G3dSp619cJ3NO6ACSQFSmf5dD4UpQNCfVukFTu57pdBA==



Cadena Original del complemento de certificacion digital del Sat:

||1.1|FC91F68B-15CC-11EE-99D7-F504FC511468|2023-06-28T10:01:17|EME000602QR9||LNxjFJ0ur2JrwkU4BsOV7c53xmKn4MM2Lmli8w2g8l4uFmTlCt3o1e4E50pU6Nb771lBG46lWFOlnerOnPQ7gyWzOPnF/qqrBYdhZu7PsBG6S8eCmzdAO8cxF2f80LHI193GicSWNLKYJhcUjRbNziQM6jgOuFirXdfOvDIznoGHlcw4HlyqJmq+klykTHqPRpbnmEXuFli3OFEMoPSRIOgOHzoXVB7H9spjmjLB4rHf+IXIYXyKsYw0Gu9OpeoXihSucs4hg0AvLTcAhWJFRSwzdgDiNQhN+Yt07mLh5b3gD8Vj5EwIX9OKQqtSFB+YzeVtX6i4A9i0LSi20ZzQ==|00001000000700047508||