



TEO880315U36  
Razón Social: Transportes Especializados Oleaginosa Granos y Alimento  
Balanceado SA de CV  
Ejercito Nacional 769 Torre B Piso 9-C  
Col. Granada 11520  
Del. Miguel Hidalgo , CDM  
MX

| Serie | Folio      |
|-------|------------|
| T     | 4500115231 |

| Fecha y Hora         |
|----------------------|
| 20/May/2021 16:55:38 |

Datos Fiscales del Cliente

AME170807963  
Razón Social: Avigrupo Mexico SA de CV  
Uso CFDI: P01 Por definir

| Cantidad | Clave Unidad | Clave    | Descripcion         | Precio unitario | Descuento | Importe con Desc. |
|----------|--------------|----------|---------------------|-----------------|-----------|-------------------|
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP01 | 5,668.080       | 0.000     | 5,668.080         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP04 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP03 | 8,680.720       | 0.000     | 8,680.720         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP05 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP06 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP08 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP10 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP11 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP12 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP13 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP14 | 4,558.160       | 0.000     | 4,558.160         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP16 | 6,778.000       | 0.000     | 6,778.000         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP29 | 4,011.650       | 0.000     | 4,011.650         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP30 | 4,011.650       | 0.000     | 4,011.650         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P37  | 15,220.760      | 0.000     | 15,220.760        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P38  | 11,573.680      | 0.000     | 11,573.680        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P42  | 6,764.830       | 0.000     | 6,764.830         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P43  | 6,425.180       | 0.000     | 6,425.180         |

Num Cuenta:  
Desglose de Impuestos  
IVA 16% \$ 28,246.12  
RET IVA 4% \$ 7,061.58  
( CIENTO NOVENTA Y SIETE MIL SETECIENTOS VEINTIDOS PESOS 63 /100 M.N. )

|                      |         |              |       |                 |                                      |                |                |
|----------------------|---------|--------------|-------|-----------------|--------------------------------------|----------------|----------------|
| Tipo de Comprobante: | Ingreso | Expedido en: | 11520 | Método de Pago: | PPD Pago en parcialidades o diferido | Forma de Pago: | 99 Por definir |
| Observaciones        |         |              |       |                 |                                      |                |                |

|                         |                      |                 |                      |                 |                                       |
|-------------------------|----------------------|-----------------|----------------------|-----------------|---------------------------------------|
| Moneda:                 | MXN                  | Tipo de Cambio: | 1                    | Régimen Fiscal: | 601 - General de Ley Personas Morales |
| Certificado del Emisor: | 00001000000505839290 | Fecha Consumo   | 20/May/2021 16:55:38 |                 |                                       |

Cadena Original del Complemento de Certificación Digital del SAT  
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Sello Digital del Emisor  
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Folio Fiscal: 2EE6AA3C-C2F7-4728-AE6F-7B17CFEAD489 | Certificado SAT: 00001000000503726510  
Fecha y Hora de Certificación: 2021-05-20T16:56:34 | RFC Prov Certif: VSI850514HX4  
Sello Digital SAT  
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Datos Fiscales del Cliente

AME170807963  
Razón Social: Avigrupo Mexico SA de CV  
Uso CFDI: P01 Por definir

| Cantidad | Clave Unidad | Clave    | Descripcion        | Precio unitario | Descuento | Importe con Desc. |
|----------|--------------|----------|--------------------|-----------------|-----------|-------------------|
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P45 | 4,864.180       | 0.000     | 4,864.180         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P49 | 10,974.380      | 0.000     | 10,974.380        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P50 | 10,974.380      | 0.000     | 10,974.380        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P51 | 9,125.640       | 0.000     | 9,125.640         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P52 | 15,220.760      | 0.000     | 15,220.760        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P53 | 15,220.760      | 0.000     | 15,220.760        |

|                     |               |
|---------------------|---------------|
| Subtotal            | \$ 176,538.09 |
| Impuestos Traslados | \$ 28,246.12  |
| Impuestos Retenidos | \$ 7,061.58   |
| Total               | \$ 197,722.63 |

Num Cuenta:

Desglose de Impuestos

IVA 16%

\$ 28,246.12

RET IVA 4%

\$ 7,061.58

( CIENTO NOVENTA Y SIETE MIL SETECIENTOS VEINTIDOS PESOS 63 /100 M.N. )

Tipo de Comprobante: Ingreso

Expedido en: 11520

Método de Pago: PPD

Pago en parcialidades o diferido

Forma de Pago: 99 Por definir

Observaciones

Moneda: MXN

Tipo de Cambio: 1

Régimen Fiscal: 601 - General de Ley Personas Morales

Certificado del Emisor: 00001000000505839290

Fecha Consumo

20/May/2021 16:55:38

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|2EE6AA3C-C2F7-4728-AE6F-7B17CFEAD489|2021-05-20T16:56:34|VSI850514HX4|elPrlqxaftqugZYocAhoHGIM3f9zL9Qz57xakz8MFCyQisTZfaptgofZrvh2QRuC/HiYgR6EH8YE3Yg5DOU3gh6OOZJYPhw2PinBOMwix9LzCDq9sDk9feDsrvIlmtYKQZL

Sello Digital del Emisor  
elPrlqxaftqugZYocAhoHGIM3f9zL9Qz57xakz8MFCyQisTZfaptgofZrvh2QRuC/HiYgR6EH8YE3Yg5DOU3gh6OOZJYPhw2PinBOMwix9LzCDq9sDk9feDsrvIlmtYKQZLUdgCqfzgYIELtVwL5FJ2KdyJvGbe4+PncjXEnBVB0a6wTYFfg8sDOI5xlrYHq9dlf0zQ31oIUBMDvVYZIM4l8dgn11ODoKBgBK+f7+opyKVhgZa/yYEIQMRd6BSJxqRGbRjY7f1sW91kySfUJrIRg6RT1XzzIufPKah



Folio Fiscal: 2EE6AA3C-C2F7-4728-AE6F-7B17CFEAD489

Fecha y Hora de Certificación: 2021-05-20T16:56:34

Sello Digital SAT

Certificado SAT: 00001000000503726510

RFC Prov Certif: VSI850514HX4

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