



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

Folio Fiscal AAFE0865-0886-4EA1-A3EC-40ABCCAFAA6F

| Serie | Folio      |
|-------|------------|
| T     | 4500114642 |

| Fecha y Hora         |
|----------------------|
| 13/Oct/2020 13:53:14 |

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 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP03 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP05 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP07 | 4,662.060       | 0.000     | 4,662.060         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP08 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP09 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP10 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP12 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP15 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP16 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP29 | 3,820.620       | 0.000     | 3,820.620         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP31 | 3,820.620       | 0.000     | 3,820.620         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P38  | 14,495.850      | 0.000     | 14,495.850        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P41  | 4,632.550       | 0.000     | 4,632.550         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P42  | 5,715.790       | 0.000     | 5,715.790         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P44  | 12,236.470      | 0.000     | 12,236.470        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P45  | 4,632.550       | 0.000     | 4,632.550         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P46  | 4,632.550       | 0.000     | 4,632.550         |

Num Cuenta:  
Desglose de Impuestos  
IVA 16% \$ 27,669.63  
RET IVA 4% \$ 6,917.31  
( CIENTO NOVENTA Y TRES MIL SEISCIENTOS OCHENTA Y SIETE PESOS 01 /100 M.N. )

|                                              |  |                    |  |                                                       |  |                               |  |
|----------------------------------------------|--|--------------------|--|-------------------------------------------------------|--|-------------------------------|--|
| Tipo de Comprobante: Ingreso                 |  | Expedido en: 11520 |  | Método de Pago: PPD Pago en parcialidades o           |  | Forma de Pago: 99 Por definir |  |
| Observaciones                                |  |                    |  |                                                       |  |                               |  |
|                                              |  |                    |  |                                                       |  |                               |  |
| Moneda: MXN                                  |  | Tipo de Cambio: 1  |  | Régimen Fiscal: 601 - General de Ley Personas Morales |  |                               |  |
| Certificado del Emisor: 00001000000404375946 |  | Fecha Consumo      |  |                                                       |  | 13/Oct/2020 13:53:14          |  |

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|AAFE0865-0886-4EA1-A3EC-40ABCCAFAA6F|2020-10-13T13:56:26|VSI850514HX4|W+OcGzI6cFwDVZ5yBBcPoLknQ86caqJi0Xs3G2IOBWbXnXKVIlz7d/Ix7KAhykeUBIM3ZWBjPQGWKGBBf12KCOxSbzoZuXPUYoCklrUgVdChgLO2mwa

Sello Digital del Emisor  
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Folio Fiscal: AAFE0865-0886-4EA1-A3EC-40ABCCAFAA6F | Certificado SAT: 00001000000503726510  
Fecha y Hora de Certificación: 2020-10-13T13:56:26 | RFC Prov Certif: VSI850514HX4  
Sello Digital SAT  
c3dDXZSkF/TGvLjtcZlZwKGCfKzZIO7Q7pqDbFF7sCqyoAIS4btw0jYSjo7xiuQGg8AuxVkiBJESJqNM5yhb96MRhdQVAMyv7pQrVAGa3seRPQssArwB5itlyKH+ruLFTRGiHkSSdVxJolk7xkaCpeU0UhqxkWGPZFG1PiOrPhJPlylb5UxlkQioGV2MtuRFRg+24Sqc2y8WzTKy3Fpse/vu3bSpf7I/gdS/MIUEJRVZsv1Omiw9PIFL0vOxmGuTXeO9YwbzJi/PDmiwvR9+3UZ4Au6BYnjul79n6wsUrtLZ3JY8w+G91vFX326TwilJ78Q3qz5GgtlB0LSO3HAg==

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 P48 | 5,142.310       | 0.000     | 5,142.310         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P49 | 6,119.350       | 0.000     | 6,119.350         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P50 | 5,970.670       | 0.000     | 5,970.670         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P51 | 14,495.850      | 0.000     | 14,495.850        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P52 | 14,495.850      | 0.000     | 14,495.850        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P53 | 14,495.850      | 0.000     | 14,495.850        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P54 | 14,495.850      | 0.000     | 14,495.850        |

|                     |               |
|---------------------|---------------|
| Subtotal            | \$ 172,934.69 |
| Impuestos Traslados | \$ 27,669.63  |
| Impuestos Retenidos | \$ 6,917.31   |
| Total               | \$ 193,687.01 |

Num Cuenta:

Desglose de Impuestos

IVA 16%

\$ 27,669.63

RET IVA 4%

\$ 6,917.31

( CIENTO NOVENTA Y TRES MIL SEISCIENTOS OCHENTA Y SIETE PESOS 01 /100 M.N. )

Tipo de Comprobante:

Ingreso

Expedido en:

11520

Método de Pago:

PPD Pago en parcialidades o

Forma de Pago:

99 Por definir

Observaciones

Moneda:

MXN

Tipo de Cambio:

1

Régimen Fiscal:

601 - General de Ley Personas Morales

Certificado del Emisor:

00001000000404375946

Fecha Consumo

13/Oct/2020 13:53:14

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|AAFE0865-0886-4EA1-A3EC-40ABCCAFAA6F|2020-10-13T13:56:26|VSI850514HX4|W+OcGzI6cFwDVZ5yBBcPoLknQ86caqJi0Xs3G2IOBWBXnXKVIlz7d/Ix7KAhykeUBIM3ZWBjPQGWBGBf12KCOxSbzoZuXPUYoCklrUgVdChgLO2mwa

Sello Digital del Emisor  
W+OcGzI6cFwDVZ5yBBcPoLknQ86caqJi0Xs3G2IOBWBXnXKVIlz7d/Ix7KAhykeUBIM3ZWBjPQGWBGBf12KCOxSbzoZuXPUYoCklrUgVdChgLO2mwaAmTlyi4iTGHSUZ64CuaDxtj4DYqmd1rp1Dg03VYe2Gd7rIdE2i++X4t+wMtLzPsxSCqgPjJjLXAcI5wti/IFXb9iV1IMAM7vVW7au7DgJBEnn4m7qiE7vxHLZiWqXuc7JONAYogECKuZU7QghsD3ha



Folio Fiscal:

AAFE0865-0886-4EA1-A3EC-40ABCCAFAA6F

Certificado SAT:

00001000000503726510

Fecha y Hora de Certificación:

2020-10-13T13:56:26

RFC Prov Certif:

VSI850514HX4

Sello Digital SAT

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