



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 B1D7F133-AC2B-40AD-B8DC-80764979F4D1

| Serie | Folio      |
|-------|------------|
| T     | 4500114572 |

| Fecha y Hora         |
|----------------------|
| 18/Sep/2020 16:00:26 |

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 | 4,492.140       | 0.000     | 4,492.140         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP04 | 4,454.380       | 0.000     | 4,454.380         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP05 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP06 | 8,237.930       | 0.000     | 8,237.930         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP07 | 5,541.870       | 0.000     | 5,541.870         |
| 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 LP16 | 4,341.100       | 0.000     | 4,341.100         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP28 | 3,820.620       | 0.000     | 3,820.620         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP29 | 3,820.620       | 0.000     | 3,820.620         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero LP30 | 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 P41  | 4,632.550       | 0.000     | 4,632.550         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P42  | 9,815.110       | 0.000     | 9,815.110         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P44  | 4,632.550       | 0.000     | 4,632.550         |

Num Cuenta:  
Desglose de Impuestos  
IVA 16% \$ 23,000.24  
RET IVA 4% \$ 5,750.00  
( CIENTO SESENTA Y UN MIL UN PESOS 53 /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   | 18/Sep/2020 16:00:26 |                 |                                       |

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|B1D7F133-AC2B-40AD-B8DC-80764979F4D1|2020-09-18T16:03:29|VSI850514HX4|IYDpltB2oZThzCJ4pCiQ02XnThPBPI1Ju557uYeZnLb9HJB35A1WYTOF8khNIlmHrWn7YmCqRiKeLVBTV5rZ7QCOWEtGlo8c6bDXX0Q9NvCoA1mnlxhUh  
Sello Digital del Emisor  
IYDpltB2oZThzCJ4pCiQ02XnThPBPI1Ju557uYeZnLb9HJB35A1WYTOF8khNIlmHrWn7YmCqRiKeLVBTV5rZ7QCOWEtGlo8c6bDXX0Q9NvCoA1mnlxhUhdbNE0awgj1+/K1Bf3mDzGYWl5Bx+Ru19b577TNhgX/O+4gMAa1/gaFQkN83Cpg4cNnkoq85dPnrHgBW2VKB9sgp2J0VR7VYpe+3VISud6kXbdRZiybjL/QOyu7P/OJibc+hAdXvL14CukMQXQXQ



Folio Fiscal: B1D7F133-AC2B-40AD-B8DC-80764979F4D1

Fecha y Hora de Certificación: 2020-09-18T16:03:29

Sello Digital SAT

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Certificado SAT: 00001000000503726510

RFC Prov Certif: VSI850514HX4

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 P46 | 5,821.990       | 0.000     | 5,821.990         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P48 | 6,225.550       | 0.000     | 6,225.550         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P49 | 4,641.050       | 0.000     | 4,641.050         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P51 | 8,691.090       | 0.000     | 8,691.090         |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P53 | 15,447.450      | 0.000     | 15,447.450        |
| 1.00     | E48 SRV      | 78101800 | Fletes Pollero P54 | 15,447.450      | 0.000     | 15,447.450        |

|                     |               |
|---------------------|---------------|
| Subtotal            | \$ 143,751.29 |
| Impuestos Traslados | \$ 23,000.24  |
| Impuestos Retenidos | \$ 5,750.00   |
| Total               | \$ 161,001.53 |

Num Cuenta:

Desglose de Impuestos

IVA 16%

\$ 23,000.24

RET IVA 4%

\$ 5,750.00

( CIENTO SESENTA Y UN MIL UN PESOS 53 /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 18/Sep/2020 16:00:26

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|B1D7F133-AC2B-40AD-B8DC-80764979F4D1|2020-09-18T16:03:29|VSI850514HX4||YDpltB2oZThzCJ4pCiQ02XnThPBPI1Ju557uYeZnLb9HJB35A1WYTOf8khNIlmHrWn7YmCqRiKeLVBTV5rZ7QCOWEtGlo8c6bDXX0Q9NvCoA1mnlXhUh

Sello Digital del Emisor  
IYDpltB2oZThzCJ4pCiQ02XnThPBPI1Ju557uYeZnLb9HJB35A1WYTOf8khNIlmHrWn7YmCqRiKeLVBTV5rZ7QCOWEtGlo8c6bDXX0Q9NvCoA1mnlXhUhdbNE0awgj1+/K1Bf3mDzGYW5Bx+Ru19b577TNhgX/O+4gMAa1/gaFQkN83Cpg4cNnkoq85dPnrHgBW2VKB9sgp2J0VR7VYpe+3VISud6kXbdRZiybj/L/QOyu7P/OJibc+hAdXvL14CukMQXQXQ



Folio Fiscal: B1D7F133-AC2B-40AD-B8DC-80764979F4D1

Certificado SAT: 00001000000503726510

Fecha y Hora de Certificación: 2020-09-18T16:03:29

RFC Prov Certif: VSI850514HX4

Sello Digital SAT

Rx4ux3X77mz83JydQXf798AXCxdnXzhKspcg/Cogc39Sws9m2//aw2tB5DJ/DA00ujyDIJxsEN4v5V9Sk5Mm0X8xLg8HFACNY3uRSu3W3YC14fPvE0Wb  
oHjCaXkh2zLrgtKa559OYBkNOAlca2Zug80jiRcWv7zjf68pldz/nJXtifNHNxQ3yj9600dY4vHMKKEYtLU4DtMBoUw5o22dW9MimuIT5Anj7rQjV6Z65uA9O  
ArKciYbAx0NrKhtt+6BJbFWOp77P0pbvfMezs+RoZzJAOXVn0YxZCxE+OFQhd9YbR6kmCblEmgu3tK3H4ZawZo0n6iOZbjJWGOxcmYvka==