



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 C42B2B17-2D98-4B2F-B440-32B49B7EEA81

| Serie | Folio      |
|-------|------------|
| T     | 4500114949 |

| Fecha y Hora         |
|----------------------|
| 11/Feb/2021 15:42:24 |

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 T        | 78101800 | Fletes de Alimento Granjas TV62 | 9,182.500       | 0.000     | 9,182.500         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV73 | 9,182.500       | 0.000     | 9,182.500         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 2,114.000       | 0.000     | 2,114.000         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 2,114.000       | 0.000     | 2,114.000         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 13,741.000      | 0.000     | 13,741.000        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV66 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV64 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV65 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV62 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV73 | 1,948.750       | 0.000     | 1,948.750         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV73 | 1,948.750       | 0.000     | 1,948.750         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV72 | 20,479.000      | 0.000     | 20,479.000        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 13,741.000      | 0.000     | 13,741.000        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 13,741.000      | 0.000     | 13,741.000        |

Num Cuenta:  
Desglose de Impuestos  
IVA 16% \$ 49,341.92  
RET IVA 4% \$ 12,335.48  
( TRESCIENTOS CUARENTA Y CINCO MIL TRESCIENTOS NOVENTA Y TRES PESOS 44 /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: | 00001000000505839290 | Fecha Consumo   | 11/Feb/2021 15:42:24 |                 |                                       |

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|C42B2B17-2D98-4B2F-B440-32B49B7EEA81|2021-02-11T15:46:59|VSI850514HX4|VSwynqtmuLwd0zNHHv4Oq/9Ozfu1MerHjnNPEUZLCe2fD8s81HszvrBZIZyvEcaesG2kv8zoPu+mRFh9tdeiakuT1xCSRwk0j+hljajy4KMZT3U8Ab0hPm

Sello Digital del Emisor  
VSwynqtmuLwd0zNHHv4Oq/9Ozfu1MerHjnNPEUZLCe2fD8s81HszvrBZIZyvEcaesG2kv8zoPu+mRFh9tdeiakuT1xCSRwk0j+hljajy4KMZT3U8Ab0hPm11ICAmD0tyz1NdWk8oAqWORBUZE1Y5oG5M  
FdhBIR95t23FnRJutUBQHvkhsvUqkMeE6PNNTLr0JvPjfeZbmOsrBZCynqvkskaZh0fVL1FOcg1+UEofyhldYWCct3je4ZFzEnOTAn+giG3rXgPL



Folio Fiscal: C42B2B17-2D98-4B2F-B440-32B49B7EEA81 | Certificado SAT: 00001000000503726510  
Fecha y Hora de Certificación: 2021-02-11T15:46:59 | RFC Prov Certif: VSI850514HX4  
Sello Digital SAT  
WnNfJXZZpZoaOnpUMUnro1BR9aWvBdK+KzXHDHziErOkILbCCImMyJA5/bosPDDkZDUPlYHjNsecEQ8v+GexobaB3/IVjZl/Dal3VDPHfg5IDBY9tyqt7d  
xracvGiZ0daOTraXRINL8wkf7c9zgKmUbmAsDPdHZiWK4Eg8AiLkFmuBmcE4Kb0EhvmBlin7018Lb1681u/v44N85fxUJKSNf3xHGVOY5gAeCdfNbLc8  
p8+BXy9/ffvg1MmrcTokt3ygOeTC0T6jxW2Ex421ldP576LTa0nqlxWOEtB0QwJAYt1jbdQmelpmCZXiNYnlaWLe5fPWN816wbAMwXZ5oMg==

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 T        | 78101800 | Fletes de Alimento Granjas TV73 | 2,114.000       | 0.000     | 2,114.000         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV73 | 2,114.000       | 0.000     | 2,114.000         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV64 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV65 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV66 | 23,670.500      | 0.000     | 23,670.500        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 1,948.750       | 0.000     | 1,948.750         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV46 | 1,948.750       | 0.000     | 1,948.750         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV62 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV62 | 2,444.250       | 0.000     | 2,444.250         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV73 | 13,741.000      | 0.000     | 13,741.000        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV74 | 13,741.000      | 0.000     | 13,741.000        |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV62 | 2,114.000       | 0.000     | 2,114.000         |
| 1.00     | E48 T        | 78101800 | Fletes de Alimento Granjas TV62 | 2,114.000       | 0.000     | 2,114.000         |

|                     |               |
|---------------------|---------------|
| Subtotal            | \$ 308,387.00 |
| Impuestos Traslados | \$ 49,341.92  |
| Impuestos Retenidos | \$ 12,335.48  |
| Total               | \$ 345,393.44 |

Num Cuenta:

|                       |              |
|-----------------------|--------------|
| Desglose de Impuestos |              |
| IVA 16%               | \$ 49,341.92 |
| RET IVA 4%            | \$ 12,335.48 |

( TRESCIENTOS CUARENTA Y CINCO MIL TRESCIENTOS NOVENTA Y TRES PESOS 44 /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: | 00001000000505839290 | Fecha Consumo   | 11/Feb/2021 15:42:24 |                 |                                       |

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|C42B2B17-2D98-4B2F-B440-32B49B7EEA81|2021-02-11T15:46:59|VSI850514HX4|VSwynqtmuLwd0zNHHv4Oq/9Ozfu1MerHjnNPEUZLCe2fD8s81HszvrBZIZyvEcaesG2kv8zoPu+mRFh9tdeiakuT1xCSRwk0j+hljay4KMZT3U8Ab0hPm

Sello Digital del Emisor

VSwynqtmuLwd0zNHHv4Oq/9Ozfu1MerHjnNPEUZLCe2fD8s81HszvrBZIZyvEcaesG2kv8zoPu+mRFh9tdeiakuT1xCSRwk0j+hljay4KMZT3U8Ab0hPm11ICAmD0tyt21Ndwk8oAqWORBUZE1Y5oG5M  
FdhBIR95t23FnRJutUBQHvkhsvUqkMeE6PNNTLrL0JvpJfeZbmOsrbCZynqvskaZh0fVL1FOCg1+UEofyhldYWCct3je4ZFzEnOTAn+giG3rXgPL



|                                |                                                                                                                                                                                                                                                                                                                                                                |                  |                      |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|
| Folio Fiscal:                  | C42B2B17-2D98-4B2F-B440-32B49B7EEA81                                                                                                                                                                                                                                                                                                                           | Certificado SAT: | 00001000000503726510 |
| Fecha y Hora de Certificación: | 2021-02-11T15:46:59                                                                                                                                                                                                                                                                                                                                            | RFC Prov Certif: | VSI850514HX4         |
| Sello Digital SAT              | WNnfJXZZpZoaOnpUMUnro1BR9aWvBdK+KzXHDHziErOkILbCCImMyJA5/bosPDDkZDUPlyHjNsecEQ8v+GexobaB3/IVjZl/Dal3VDPPhg5IDBY9tyqt7d<br>xracvGiZ0daOTraXRINL8wkf7c9zgKmUbmasDPdHZiWK4Eg8AiLkFmuBmcE4Kb0EhvmBlin7018LbI681u/v44N85fxUJKSNf3xHGYOY5gAeCdfNbLc8<br>p8+BXy9/ffvg1MmrcTokt3ygOeTC0T6jxW2Ex421ldP576LTa0nqlxWOEt0QwJAYt1jbdQmelpCXZziNYnlaWLe5fPWN816wbAMwXZ5oMg== |                  |                      |