



DEAL AVOCADOS  
COAHUILA  
RAMON FARIAS  
URUAPAN  
626

CP. 60050  
MICHOACAN DE OCAMPO  
MEXICO

INT.

Factura

R.F.C.: DAV190904G77

|                         |                      |                      |                      |               |                                      |
|-------------------------|----------------------|----------------------|----------------------|---------------|--------------------------------------|
| No. de Certificado CSD: | 00001000000710453963 | Fecha Expedición:    | 10/04/2025 1:16:03PM | Folio:        | F 385                                |
| No. de Certificado SAT: | 00001000000706199269 | Fecha Certificación: | 2025-04-10T13:19:50  | Folio Fiscal: | 403E53E5-89DD-462A-A46B-4ED34C0233EB |

| Datos del Cliente                 |          |        |                                                       |  |                        |
|-----------------------------------|----------|--------|-------------------------------------------------------|--|------------------------|
| AGROEXPORT INTERNACIONAL SA DE CV |          |        | CP 60230                                              |  | RFC: AIN150303D75      |
| LAZARO CARDENAS                   |          |        | Ext. 69                                               |  | Int.                   |
| URUAPAN                           |          |        | Col. JUCUTACATO                                       |  | Efecto del Comprobante |
| Cuenta Predial:                   |          |        | MICHOACAN                                             |  | Ingreso                |
| Uso del CFDi: Gastos en general   |          |        | G03                                                   |  |                        |
| Forma de Pago: 99 Por definir     |          |        |                                                       |  |                        |
| Cantidad                          | Clave    | Unidad | Descripción                                           |  | Importe                |
| 1.00                              | 78101802 | SRV    | FLETE NACIONAL                                        |  | 6,000.00               |
|                                   |          |        | FLETE NACIONAL DE EXPOCAVO A AGROEXPORT INTERNACIONAL |  | 6,000.00               |

|                                                                  |                                                                                                                                                                                                                                                                                                                                                            |                                        |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Importe con Letra                                                | PPD                                                                                                                                                                                                                                                                                                                                                        | PPD - Pago en Parcialidades o Diferido |
| *** ( SEIS MIL SETECIENTOS VEINTE PESOS 00/100 M.N.) ***         |                                                                                                                                                                                                                                                                                                                                                            |                                        |
| Sello Digital del CSD                                            | bQaJUj3mtwRnKta+6UVP8rA16mz/updKBCPhQQMqKh1uX1sH//SVTsoTf45YY7acHlQkpxHgG/W5GclGsm8ZnaG7WpAHc6tMp2iL<br>+/2kyPONm8PJ3t1T84zCSeQ78JH+py5utYd4tOCd7IXN/mEiV1cviTgl9BtNjmSYpjHr9AjaXavyMvV/8V73q5c0a3p+FN1v4krfhODB2II5b3FE3p<br>+SCrSLDU6wVb29FG389uzETIEw8Y+HHBKfdr3KZM0VCW5feI9U8qouTjx6vnpGRj6GB/SOW6SySgVLK2vXK9MF2oKky3pVuThGHGXvD4aJ1J3nfY9oN1pAKE5w== |                                        |
| Sello Digital del SAT                                            | M7YC6IWJ79vEkJctuLui10k05FxbEOjnk/aKQJRWxEblxb5JzEoQ+JZvc5kV5RmPvELjILRVsOsmNcK/dlLU3xua8WysXbq<br>+uOIUwJJA18GairFnHmi46vx8sgdHPmpYgH74axHtsYJVIS0INc6u5bxb9II/51YTd0kXe4L6tzaYXFHkesENFweALHr4Y7US0BhbQcFF9UsNQr4mKvlijpBE/nB0zidsAKr<br>Qz1GcBD9XkUosowU3VWtbx9pCAIaGAhxdTqIvCadUgVgDqDZzgMCV7AGg4UJkkR7ps9EMWxswy3h76yQvU166tIMV4z+oOOLZmtOcMf9g==     |                                        |
| Cadena Original del complemento de Certificación digital del SAT | 1.1 403E53E5-89DD-462A-A46B-4ED34C0233EB 2025-04-10T13:19:50 SED1102088J7 bQaJUj3mtwRnKta<br>+6UVP8rA16mz/updKBCPhQQMqKh1uX1sH//SVTsoTf45YY7acHlQkpxHgG/W5GclGsm8ZnaG7WpAHc6tMp2iL<br>+/2kyPONm8PJ3t1T84zCSeQ78JH+py5utYd4tOCd7IXN/mEiV1cviTgl9BtNjmSYpjHr9AjaXavyMvV/8V73q5c0a3p                                                                          |                                        |

|               |          |
|---------------|----------|
| Importe       | 6,000.00 |
| IVA 16%       | 960.00   |
| Retención IVA | 240.00   |
| Retención ISR |          |
| Total         | 6 720 00 |



La tenencia de esta Factura no acredita su pago si no se justifica con el comprobante respectivo.