

LUGAR DE EXPEDICIÓN: 97100 - Yucatán

MONEDA: MXN - Peso Mexicano

| FOLIO FISCAL (UUID)                      | N. SERIE CSD DEL EMISOR<br>N. SERIE CSD DEL SAT | METODO DE PAGO<br>FORMA DE PAGO         | FECHA DE EMISIÓN<br>FECHA DE CERTIFICACIÓN | SERIE - FOLIO<br>TIPO DE<br>COMPROBANTE |
|------------------------------------------|-------------------------------------------------|-----------------------------------------|--------------------------------------------|-----------------------------------------|
| F1BBFA8B-062E-1B89-<br>A04C-D36FE0281398 | 00001000000403680113<br>00001000000402636111    | Pago en una sola exhibición<br>Efectivo | 21/02/2018 10:45:09<br>21/02/2018 11:06:23 | <b>B-173</b><br>Ingreso                 |

RECEPTOR

R.F.C.: SHA840512SX1

NOMBRE: SECRETARIA DE ADMINISTRACION Y FINANZAS

DIRECCIÓN: CALLE 59 S/N, CENTRO, MERIDA, Yucatán, México C.P. 97000

USO CFDI: Gastos en general

| CÓDIGO | CANTIDAD | UNIDAD | DESCRIPCIÓN | TASA IVA | IVA | P. UNITARIO | DESCUENTO | IMPORTE |
|--------|----------|--------|-------------|----------|-----|-------------|-----------|---------|
|--------|----------|--------|-------------|----------|-----|-------------|-----------|---------|

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218409 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,137.00 | \$ 7,101.00 | \$ 0.00 | \$ 7,101.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 1,137.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218410 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,137.00 | \$ 7,101.00 | \$ 0.00 | \$ 7,101.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 1,137.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218411 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,137.00 | \$ 7,101.00 | \$ 0.00 | \$ 7,101.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 1,137.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218412 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,137.00 | \$ 7,101.00 | \$ 0.00 | \$ 7,101.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 902.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218413 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,081.00 | \$ 6,751.00 | \$ 0.00 | \$ 6,751.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 1,081.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218414 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,081.00 | \$ 6,751.00 | \$ 0.00 | \$ 6,751.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

Impuesto: IVA Tasa: 16

Importe: 1,081.00

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                     |  |  |           |         |           |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|
| T1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |  |  | \$ 902.00 | \$ 0.00 | \$ 902.00 |
|----|---|--------------------------|-------------------------------------|--|--|-----------|---------|-----------|

RFC: AME880912I89

Nombre: AEROVÍAS DE MEXICO SA DE CV

|    |   |                          |                                                                                                        |       |             |             |         |             |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|
| V1 | 1 | E48 - Unidad de servicio | 90121502 - Agencias de viajes - BOLETO AÉREO NACIONAL AM-5668218415 MID-MEX-SLP-MEX-MID PAX [REDACTED] | 16.00 | \$ 1,081.00 | \$ 6,751.00 | \$ 0.00 | \$ 6,751.00 |
|----|---|--------------------------|--------------------------------------------------------------------------------------------------------|-------|-------------|-------------|---------|-------------|

RFC: AME880912I89

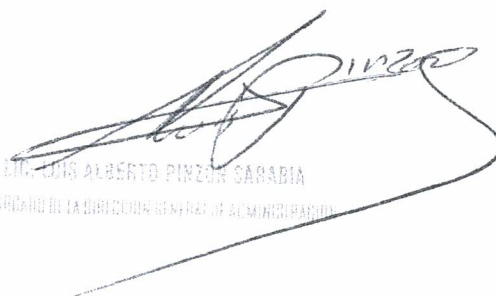
Nombre: AEROVÍAS DE MEXICO SA DE CV

LIC. LUIS ALBERTO RINZON SARABIA

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| CÓDIGO            | CANTIDAD | UNIDAD                   | DESCRIPCIÓN                         | TASA IVA                            | IVA | P. UNITARIO | DESCUENTO | IMPORTE   |
|-------------------|----------|--------------------------|-------------------------------------|-------------------------------------|-----|-------------|-----------|-----------|
| Impuesto: IVA     | Tasa: 16 | Importe: 1,081.00        |                                     |                                     |     |             |           |           |
| T1                | 1        | E48 - Unidad de servicio | 90121502 - Agencias de viajes - TUA |                                     |     | \$ 902.00   | \$ 0.00   | \$ 902.00 |
| RFC: AME880912189 |          |                          |                                     | Nombre: AEROVIAS DE MEXICO SA DE CV |     |             |           |           |

SUBTOTAL \$ 54,971.00  
IVA 16% \$ 7,791.00  
TOTAL \$ 62,762.00

  
LUIS ALBERTO PINZON SARBIA  
ENCARGADO DE LA DIRECCION GENERAL DE ADMINISTRACION

IMPORTE CON LETRAS

SESENTA Y DOS MIL SETECIENTOS SESENTA Y DOS PESOS 00/100 M.N.

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

[1.1]F1BBFA8B-062E-1B89-A04C-D36FE0281398[2018-02-21T11:06:23]SAD110722MQA||T78bMGSetYUQ2EQ+d0g9S2VtwlyinvidBU3Kta4e5plKBWMu7C0RRWkdGLy8nbzSJH3WRbqCAydol4gpnrlbc7p4d3AE/hIFsLBjWxdsUnkvvfP5MtsJxSqsTka9kq0GaFz1N09OotbN6vxqx/JfrguFHO5pZ9iN+9DK/D7P0RY/8NROuEs7Lu3K2cZpWsimcxJ/brLosxgCXde7swluvkCnyYa3mH+M8GrXL8YmfrmmHiAmH46oL1lIhOY/rmCrBt1W1PW+8hi7A7cHSs5fhFagg7VgjSNm0DNm4k5fcCSt4YopPuk67z9PD+vJuksUK1TcXQc74m3g2Ppft+zQ==|000000402636111|



SELLO DIGITAL DEL EMISOR

T78bMGSetYUQ2EQ+d0g9S2VtwlyinvidBU3Kta4e5plKBWMu7C0RRWkdGLy8nbzSJH3WRbqCAydol4gpnrlbc7p4d3AE/hIFsLBjWxdsUnkvvfP5MtsJxSqsTka9kq0GaFz1N09OotbN6vxqx/JfrguFHO5pZ9iN+9DK/D7P0RY/8NROuEs7Lu3K2cZpWsimcxJ/brLosxgCXde7swluvkCnyYa3mH+M8GrXL8YmfrmmHiAmH46oL1lIhOY/rmCrBt1W1PW+8hi7A7cHSs5fhFagg7VgjSNm0DNm4k5fcCSt4YopPuk67z9PD+vJuksUK1TcXQc74m3g2Ppft+zQ==

SELLO DIGITAL DEL SAT

e3JcVeY95K3YLsCveQ+k2m/SsYsmbDKTneQDnIN+NLpJtcnY4i+C4KzVr2cn9KPgloMMtRp5sypSk1AQVZINuEEIh5YaNVJje3rSGcVa+/YL1uhdLjcGuxBDmuJqKt7XLB0rhpZW7Viv/h94BYF5+14Tg/RB1gevpS17PPX23M88LcLK6QKuLZqilbljzZLPulqaiG0IThPfndTyHkRIL4n8oa8CM6OhHLtThNR2rvyfwht/iEbCEegCv9noEpnIMwACZ4adnyIOi/Vop08xEXOiewx/1h8vJctzRZeZNIKKG/PTDMI4Hmu6VceNsjLkETvQcOEZmJ+zLycxyw==

RFC PROVEEDOR CERTIFICADO

SAD110722MQA