



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 1/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                   | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|---------------------------|------------|----------|-------------------|----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027999935          | 19/01/2024 | 12:00:00 | 412844928         | 1 Magna  | 23.59                          | 45.00  | 918.50   | 143.05 | 1,061.55   | IVA 16%  |
| GOGAS SERVICIO ADEME 7320 |            |          | RFC: SAD990423UZ8 |          | AV. 510 NO. 340                |        | >>       |        | 1,061.55<< |          |
| 6363180027999935          | 15/01/2024 | 08:39:12 | 412057413         | 1 Magna  | 22.66                          | 43.39  | 850.88   | 132.34 | 983.22     | IVA 16%  |
| 6363180028000055          | 17/01/2024 | 11:07:06 | 412382509         | 1 Magna  | 22.66                          | 50.75  | 995.21   | 154.78 | 1,149.99   | IVA 16%  |
| 6363180028000063          | 17/01/2024 | 11:09:44 | 412389682         | 1 Magna  | 22.66                          | 50.75  | 995.21   | 154.78 | 1,149.99   | IVA 16%  |
| 6363180027999679          | 19/01/2024 | 11:40:37 | 412845427         | 3 Diesel | 23.99                          | 50.00  | 1,037.15 | 162.35 | 1,199.50   | IVA 16%  |
| 6363180027999992          | 31/01/2024 | 11:21:00 | 414620031         | 1 Magna  | 22.99                          | 100.04 | 1,990.20 | 309.72 | 2,299.92   | IVA 16%  |
| 6363180027999950          | 31/01/2024 | 11:30:01 | 414669622         | 3 Diesel | 23.99                          | 100.03 | 2,074.92 | 324.80 | 2,399.72   | IVA 16%  |
| GOGAS GAS ARES 13898      |            |          | RFC: GAR090428N30 |          | RIO NILO 90 PISO 7             |        | >>       |        | 9,182.34<< |          |
| 6363180027998549          | 18/01/2024 | 15:15:16 | 412588861         | 1 Magna  | 23.99                          | 45.10  | 936.10   | 145.85 | 1,081.95   | IVA 16%  |
| 6363180027998549          | 31/01/2024 | 17:55:41 | 414599375         | 3 Diesel | 24.39                          | 60.00  | 1,265.28 | 198.12 | 1,463.40   | IVA 16%  |
| SERVICIO ANCIRA 11932     |            |          | RFC: SAN030402EY5 |          | CARR. NACIONAL NO. 1135        |        | >>       |        | 2,545.35<< |          |
| 6363180027998374          | 25/01/2024 | 09:57:18 | 413669029         | 1 Magna  | 23.45                          | 52.15  | 1,058.18 | 164.74 | 1,222.92   | IVA 16%  |
| PETRO FE SERVICIO 2254    |            |          | RFC: SDM000605RE4 |          | CARR.LINARES SAN ROBERTO KM 64 |        | >>       |        | 1,222.92<< |          |
| 6363180027999729          | 16/01/2024 | 15:35:16 | 412253821         | 1 Magna  | 22.99                          | 45.00  | 895.23   | 139.32 | 1,034.55   | IVA 16%  |
| 6363180027999596          | 17/01/2024 | 11:01:24 | 412388386         | 1 Magna  | 22.99                          | 40.45  | 804.71   | 125.24 | 929.95     | IVA 16%  |
| 6363180027999521          | 17/01/2024 | 12:23:13 | 412394946         | 1 Magna  | 22.99                          | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027999901          | 17/01/2024 | 13:36:48 | 412431867         | 1 Magna  | 22.99                          | 65.24  | 1,297.88 | 201.99 | 1,499.87   | IVA 16%  |
| 6363180027999893          | 17/01/2024 | 13:39:56 | 412432322         | 1 Magna  | 22.99                          | 30.89  | 614.53   | 95.63  | 710.16     | IVA 16%  |
| 6363180027999737          | 17/01/2024 | 17:17:14 | 412406152         | 1 Magna  | 22.99                          | 45.00  | 895.23   | 139.32 | 1,034.55   | IVA 16%  |
| 6363180027999620          | 18/01/2024 | 12:11:07 | 412627341         | 1 Magna  | 22.99                          | 41.76  | 830.77   | 129.29 | 960.06     | IVA 16%  |
| 6363180027999786          | 18/01/2024 | 15:49:45 | 412581345         | 1 Magna  | 22.99                          | 40.00  | 795.76   | 123.84 | 919.60     | IVA 16%  |
| 6363180027999612          | 19/01/2024 | 17:06:38 | 412764135         | 1 Magna  | 23.09                          | 42.00  | 839.16   | 130.62 | 969.78     | IVA 16%  |
| 6363180027999927          | 22/01/2024 | 10:20:19 | 413125026         | 1 Magna  | 23.09                          | 40.00  | 799.20   | 124.40 | 923.60     | IVA 16%  |
| 6363180027999521          | 22/01/2024 | 11:08:00 | 413165595         | 1 Magna  | 23.09                          | 19.90  | 397.60   | 61.89  | 459.49     | IVA 16%  |
| 6363180027999570          | 23/01/2024 | 10:02:38 | 413340772         | 1 Magna  | 23.09                          | 40.28  | 804.79   | 125.28 | 930.07     | IVA 16%  |
| 6363180027999778          | 23/01/2024 | 12:53:01 | 413291983         | 1 Magna  | 23.09                          | 45.87  | 916.48   | 142.66 | 1,059.14   | IVA 16%  |
| 6363180027999794          | 23/01/2024 | 12:57:14 | 413292333         | 1 Magna  | 23.09                          | 45.50  | 909.09   | 141.51 | 1,050.60   | IVA 16%  |
| 6363180027999919          | 23/01/2024 | 12:59:03 | 413294357         | 1 Magna  | 23.09                          | 40.43  | 807.79   | 125.74 | 933.53     | IVA 16%  |
| 6363180027999604          | 23/01/2024 | 13:02:51 | 413289803         | 1 Magna  | 23.09                          | 33.78  | 674.92   | 105.06 | 779.98     | IVA 16%  |
| 6363180027999851          | 23/01/2024 | 13:05:02 | 413295789         | 1 Magna  | 23.09                          | 24.26  | 484.71   | 75.45  | 560.16     | IVA 16%  |
| 6363180027999836          | 23/01/2024 | 13:47:32 | 413342807         | 1 Magna  | 23.09                          | 11.26  | 224.97   | 35.02  | 259.99     | IVA 16%  |
| 6363180027999729          | 23/01/2024 | 13:54:43 | 413290395         | 1 Magna  | 23.09                          | 54.78  | 1,094.50 | 170.37 | 1,264.87   | IVA 16%  |
| 6363180027999521          | 24/01/2024 | 12:42:37 | 413466398         | 1 Magna  | 23.09                          | 21.00  | 419.58   | 65.31  | 484.89     | IVA 16%  |
| 6363180027999786          | 24/01/2024 | 12:59:17 | 413462320         | 1 Magna  | 23.09                          | 20.00  | 399.60   | 62.20  | 461.80     | IVA 16%  |
| 6363180027999547          | 24/01/2024 | 18:05:33 | 413536307         | 1 Magna  | 23.09                          | 20.00  | 399.60   | 62.20  | 461.80     | IVA 16%  |
| 6363180027999562          | 24/01/2024 | 18:07:51 | 413534701         | 1 Magna  | 23.09                          | 44.00  | 879.12   | 136.84 | 1,015.96   | IVA 16%  |
| 6363180027999786          | 25/01/2024 | 15:05:23 | 413717524         | 1 Magna  | 23.09                          | 17.33  | 346.25   | 53.90  | 400.15     | IVA 16%  |
| 6363180027999737          | 26/01/2024 | 12:06:23 | 413839814         | 1 Magna  | 23.19                          | 45.00  | 903.02   | 140.53 | 1,043.55   | IVA 16%  |
| 6363180027999885          | 26/01/2024 | 13:26:22 | 413862154         | 1 Magna  | 23.19                          | 40.00  | 802.68   | 124.92 | 927.60     | IVA 16%  |
| 6363180027999786          | 29/01/2024 | 12:18:34 | 414227621         | 1 Magna  | 23.29                          | 21.46  | 432.48   | 67.32  | 499.80     | IVA 16%  |
| 6363180027999596          | 29/01/2024 | 17:18:29 | 414233776         | 1 Magna  | 23.29                          | 48.00  | 967.34   | 150.58 | 1,117.92   | IVA 16%  |
| 6363180027999653          | 29/01/2024 | 18:02:09 | 414253914         | 1 Magna  | 23.29                          | 43.80  | 882.70   | 137.40 | 1,020.10   | IVA 16%  |
| 6363180027999851          | 30/01/2024 | 13:13:28 | 414403284         | 1 Magna  | 23.29                          | 44.00  | 886.73   | 138.03 | 1,024.76   | IVA 16%  |

Sello Digital Emisor:

RDBb3cbgXAw2BdzgpyeqYe4zc/sKwd2qPWZobDgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWgfcYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERweMETzClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYnYvPde0zV6KTB25r0xrAkH1nz/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDo14fRZT8LzGPFfYV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

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Sucursal CIUDAD DE MEXICO  
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Localidad MIGUEL HIDALGO  
C.P. 11520  
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Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 2/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|-------------------|----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999604               | 31/01/2024 | 12:47:50 | 414592855         | 1 Magna  | 23.39                          | 36.00  | 728.60   | 113.44 | 842.04      | IVA 16%  |
| 6363180027999786               | 31/01/2024 | 15:54:57 | 414668128         | 1 Magna  | 23.39                          | 10.68  | 216.15   | 33.66  | 249.81      | IVA 16%  |
| MI GASOLINA ENERGETICOS 0086   |            |          | RFC: NCL150130CI2 |          | LUIS F GARCIA 282 B            |        | >>       |        | 26,519.83<< |          |
| 6363180027557386               | 30/01/2024 | 17:32:26 | 414434703         | 3 Diesel | 26.05                          | 34.09  | 767.67   | 120.37 | 888.04      | IVA 16%  |
| SERVICIO EL CERRITO 3174       |            |          | RFC: SCE980609GV0 |          | CARR. BRISEYAS KM. 5           |        | >>       |        | 888.04<<    |          |
| 6363180027999695               | 23/01/2024 | 11:16:09 | 413348102         | 3 Diesel | 24.29                          | 58.46  | 1,227.78 | 192.21 | 1,419.99    | IVA 16%  |
| 6363180027999687               | 23/01/2024 | 13:56:15 | 413340602         | 3 Diesel | 24.29                          | 38.69  | 812.57   | 127.21 | 939.78      | IVA 16%  |
| 6363180027999547               | 29/01/2024 | 11:06:13 | 414303315         | 1 Magna  | 23.49                          | 44.02  | 894.71   | 139.32 | 1,034.03    | IVA 16%  |
| 6363180027999521               | 30/01/2024 | 10:18:57 | 414411312         | 1 Magna  | 23.49                          | 28.31  | 575.40   | 89.60  | 665.00      | IVA 16%  |
| 6363180027999661               | 30/01/2024 | 18:04:54 | 414433595         | 3 Diesel | 24.29                          | 35.21  | 739.48   | 115.77 | 855.25      | IVA 16%  |
| HIDROSINA 018 76               |            |          | RFC: CGP970522EE4 |          | AV. THIERS NO.248              |        | >>       |        | 4,914.05<<  |          |
| 6363180027999547               | 30/01/2024 | 16:38:29 | 414436026         | 1 Magna  | 23.29                          | 15.00  | 302.30   | 47.05  | 349.35      | IVA 16%  |
| HIDROSINA 007 191              |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6           |        | >>       |        | 349.35<<    |          |
| 6363180027999554               | 29/01/2024 | 09:59:22 | 414307328         | 1 Magna  | 23.49                          | 10.64  | 216.26   | 33.67  | 249.93      | IVA 16%  |
| 6363180027999554               | 31/01/2024 | 11:43:13 | 414624580         | 1 Magna  | 23.49                          | 34.27  | 696.54   | 108.46 | 805.00      | IVA 16%  |
| HIDROSINA 030 85               |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6           |        | >>       |        | 1,054.93<<  |          |
| 6363180027999554               | 19/01/2024 | 16:09:17 | 412795313         | 1 Magna  | 23.49                          | 38.31  | 778.65   | 121.25 | 899.90      | IVA 16%  |
| HIDROSINA 027 300              |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6           |        | >>       |        | 899.90<<    |          |
| 6363180027999901               | 25/01/2024 | 08:24:13 | 413696109         | 1 Magna  | 23.49                          | 34.00  | 691.05   | 107.61 | 798.66      | IVA 16%  |
| 6363180027999901               | 30/01/2024 | 10:03:39 | 414410068         | 1 Magna  | 23.49                          | 55.00  | 1,117.88 | 174.07 | 1,291.95    | IVA 16%  |
| 6363180027999612               | 31/01/2024 | 18:04:49 | 414669282         | 1 Magna  | 23.49                          | 38.00  | 772.35   | 120.27 | 892.62      | IVA 16%  |
| HIDROSINA 026 161              |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6           |        | >>       |        | 2,983.23<<  |          |
| 6363180027998416               | 10/01/2024 | 17:38:18 | 411324861         | 1 Magna  | 23.60                          | 35.00  | 714.70   | 111.30 | 826.00      | IVA 16%  |
| 6363180027998572               | 11/01/2024 | 08:21:39 | 411511778         | 1 Magna  | 23.60                          | 42.37  | 865.20   | 134.73 | 999.93      | IVA 16%  |
| 6363180027998416               | 19/01/2024 | 13:26:34 | 412776276         | 1 Magna  | 23.60                          | 27.55  | 562.57   | 87.61  | 650.18      | IVA 16%  |
| 6363180027998572               | 30/01/2024 | 17:24:27 | 414434693         | 3 Diesel | 23.89                          | 47.34  | 977.90   | 153.05 | 1,130.95    | IVA 16%  |
| EDUARDO DE LA GARZA 1994       |            |          | RFC: EGA640406JD2 |          | HIDALGO NTE. NO. 300           |        | >>       |        | 3,607.06<<  |          |
| 6363180027998374               | 11/01/2024 | 17:31:12 | 411537878         | 1 Magna  | 23.60                          | 66.78  | 1,363.65 | 212.36 | 1,576.01    | IVA 16%  |
| 6363180027998572               | 15/01/2024 | 16:04:01 | 412145933         | 1 Magna  | 23.60                          | 46.61  | 951.78   | 148.22 | 1,100.00    | IVA 16%  |
| 6363180027998572               | 17/01/2024 | 16:29:11 | 412406031         | 3 Diesel | 23.89                          | 50.06  | 1,034.09 | 161.84 | 1,195.93    | IVA 16%  |
| 6363180027998572               | 23/01/2024 | 16:48:14 | 413324633         | 3 Diesel | 23.89                          | 55.00  | 1,136.14 | 177.81 | 1,313.95    | IVA 16%  |
| 6363180027998572               | 26/01/2024 | 17:03:23 | 413868905         | 3 Diesel | 23.89                          | 52.71  | 1,088.83 | 170.41 | 1,259.24    | IVA 16%  |
| 6363180027998416               | 29/01/2024 | 17:30:05 | 414214234         | 1 Magna  | 23.60                          | 47.88  | 977.71   | 152.26 | 1,129.97    | IVA 16%  |
| EDUARDO DE LA GARZA 5612       |            |          | RFC: EGA640406JD2 |          | HIDALGO NTE. NO. 300           |        | >>       |        | 7,575.10<<  |          |
| 6363180027557519               | 23/01/2024 | 13:04:32 | 413294686         | 3 Diesel | 24.99                          | 39.14  | 845.62   | 132.49 | 978.11      | IVA 16%  |
| 6363180027557501               | 26/01/2024 | 18:41:41 | 413838977         | 3 Diesel | 24.99                          | 39.00  | 842.60   | 132.01 | 974.61      | IVA 16%  |
| 6363180027557519               | 30/01/2024 | 13:17:15 | 414400646         | 3 Diesel | 24.99                          | 36.00  | 777.78   | 121.86 | 899.64      | IVA 16%  |
| CORP AP ZITACUARO E04491       |            |          | RFC: CAP1506113H1 |          | AV. BENITO JUAREZ GARCIA 101   |        | >>       |        | 2,852.36<<  |          |
| 6363180027557410               | 24/01/2024 | 08:33:11 | 413505721         | 3 Diesel | 24.45                          | 40.00  | 845.60   | 132.40 | 978.00      | IVA 16%  |
| 6363180027557428               | 26/01/2024 | 15:05:59 | 413914225         | 3 Diesel | 24.45                          | 40.00  | 845.60   | 132.40 | 978.00      | IVA 16%  |
| SHELL MIRSOT 6105              |            |          | RFC: ASM930428DK7 |          | CARR. MORELIA MEXICO KM.93 OTE |        | >>       |        | 1,956.00<<  |          |
| 6363180027557436               | 29/01/2024 | 11:04:22 | 414282356         | 3 Diesel | 25.34                          | 18.86  | 413.17   | 64.74  | 477.91      | IVA 16%  |
| GPO. OCTANO ALVARO OBREGON 591 |            |          | RFC: GOC9303301F4 |          | LIBRAMIENTO NORTE NO.300       |        | >>       |        | 477.91<<    |          |
| 6363180027557444               | 30/01/2024 | 15:39:44 | 414434797         | 3 Diesel | 25.34                          | 28.65  | 627.64   | 98.35  | 725.99      | IVA 16%  |

Sello Digital Emisor:

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

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Efecto Comprobante: Ingreso  
Exportación: No aplica

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|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 3/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                    | FECHA               | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO | LITROS                     | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|----------------------------|---------------------|-------------------|-----------|-------------|----------------------------|----------|--------|-------------|----------|
| GPO OCTANO CUITZEO 601     |                     | RFC: GOC9303301F4 |           |             | LIBRAMIENTO NORTE NO.300 D |          | >>     | 725.99<<    |          |
| 6363180027999075           | 23/01/2024 21:43:00 | 413316512         | 2 Premium | 23.99       | 50.00                      | 1,038.65 | 160.85 | 1,199.50    | IVA 16%  |
| OXXO GAS CANDILES 5762     |                     | RFC: SGM950714DC2 |           |             | EDISON NO. 1235 NTE.       |          | >>     | 1,199.50<<  |          |
| 6363180027998218           | 23/01/2024 08:35:37 | 413375067         | 1 Magna   | 24.29       | 25.00                      | 525.38   | 81.87  | 607.25      | IVA 16%  |
| OXXO GAS SAN RAFAEL 7732   |                     | RFC: SGM950714DC2 |           |             | EDISON NO. 1301            |          | >>     | 607.25<<    |          |
| 6363180027998390           | 10/01/2024 15:02:35 | 411330263         | 1 Magna   | 23.99       | 33.35                      | 692.21   | 107.86 | 800.07      | IVA 16%  |
| 6363180027998390           | 16/01/2024 15:45:43 | 412257920         | 1 Magna   | 23.99       | 41.68                      | 865.11   | 134.79 | 999.90      | IVA 16%  |
| OXXO GAS MC ALLEN 7577     |                     | RFC: SGM950714DC2 |           |             | EDISON NO. 1235            |          | >>     | 1,799.97<<  |          |
| 6363180027998424           | 11/01/2024 12:39:31 | 411559553         | 1 Magna   | 23.99       | 50.00                      | 1,037.80 | 161.70 | 1,199.50    | IVA 16%  |
| 6363180027998408           | 11/01/2024 12:42:29 | 411580905         | 1 Magna   | 23.99       | 50.02                      | 1,038.22 | 161.76 | 1,199.98    | IVA 16%  |
| 6363180027998424           | 23/01/2024 07:53:00 | 413368735         | 1 Magna   | 24.15       | 50.00                      | 1,044.70 | 162.80 | 1,207.50    | IVA 16%  |
| 6363180027998424           | 30/01/2024 08:03:59 | 414461158         | 1 Magna   | 24.49       | 42.58                      | 902.14   | 140.64 | 1,042.78    | IVA 16%  |
| 6363180027998408           | 30/01/2024 08:56:48 | 414460490         | 1 Magna   | 24.49       | 45.00                      | 953.42   | 148.63 | 1,102.05    | IVA 16%  |
| 6363180027998408           | 31/01/2024 11:48:21 | 414622467         | 1 Magna   | 24.49       | 22.00                      | 466.11   | 72.67  | 538.78      | IVA 16%  |
| OXXO GAS HIDALGO 9152      |                     | RFC: SGM950714DC2 |           |             | EDISON NO. 1301            |          | >>     | 6,290.59<<  |          |
| 6363180027998358           | 10/01/2024 08:11:43 | 411407625         | 1 Magna   | 24.29       | 40.00                      | 840.60   | 131.00 | 971.60      | IVA 16%  |
| 6363180027998275           | 10/01/2024 11:22:26 | 411355208         | 1 Magna   | 24.29       | 40.00                      | 840.60   | 131.00 | 971.60      | IVA 16%  |
| 6363180027998358           | 19/01/2024 14:50:23 | 412816660         | 1 Magna   | 24.29       | 24.70                      | 519.07   | 80.89  | 599.96      | IVA 16%  |
| 6363180027998358           | 23/01/2024 12:04:24 | 413346873         | 1 Magna   | 24.39       | 27.00                      | 569.73   | 88.80  | 658.53      | IVA 16%  |
| 6363180027998275           | 25/01/2024 15:59:57 | 413650281         | 1 Magna   | 24.39       | 41.00                      | 865.14   | 134.85 | 999.99      | IVA 16%  |
| 6363180027998358           | 29/01/2024 19:39:57 | 414255641         | 1 Magna   | 24.39       | 8.98                       | 189.49   | 29.53  | 219.02      | IVA 16%  |
| OXXO GAS MONTEMORELOS 6615 |                     | RFC: SGM950714DC2 |           |             | EDISON NO. 1301            |          | >>     | 4,420.70<<  |          |
| 6363180027998291           | 09/01/2024 19:55:04 | 411225178         | 1 Magna   | 24.08       | 60.00                      | 1,250.04 | 194.76 | 1,444.80    | IVA 16%  |
| 6363180027998234           | 10/01/2024 10:02:31 | 411355120         | 1 Magna   | 24.08       | 33.22                      | 692.11   | 107.83 | 799.94      | IVA 16%  |
| 6363180027998309           | 10/01/2024 10:12:21 | 411342992         | 1 Magna   | 24.08       | 16.00                      | 333.34   | 51.94  | 385.28      | IVA 16%  |
| 6363180027998325           | 10/01/2024 15:21:57 | 411330289         | 1 Magna   | 24.08       | 30.00                      | 625.02   | 97.38  | 722.40      | IVA 16%  |
| 6363180027998218           | 10/01/2024 18:15:23 | 411323960         | 1 Magna   | 24.08       | 30.00                      | 625.02   | 97.38  | 722.40      | IVA 16%  |
| 6363180027998432           | 12/01/2024 16:33:52 | 411685903         | 1 Magna   | 24.08       | 41.53                      | 865.24   | 134.80 | 1,000.04    | IVA 16%  |
| 6363180027998143           | 15/01/2024 11:53:52 | 412070763         | 1 Magna   | 24.07       | 38.00                      | 791.35   | 123.31 | 914.66      | IVA 16%  |
| 6363180027998432           | 19/01/2024 13:57:03 | 412774590         | 1 Magna   | 24.07       | 25.47                      | 530.41   | 82.65  | 613.06      | IVA 16%  |
| 6363180027998325           | 19/01/2024 16:02:00 | 412765912         | 1 Magna   | 24.19       | 30.00                      | 627.87   | 97.83  | 725.70      | IVA 16%  |
| 6363180027998432           | 24/01/2024 13:45:28 | 413460336         | 1 Magna   | 24.39       | 45.00                      | 949.55   | 148.00 | 1,097.55    | IVA 16%  |
| 6363180027998325           | 26/01/2024 16:13:27 | 413885262         | 1 Magna   | 24.49       | 30.00                      | 635.61   | 99.09  | 734.70      | IVA 16%  |
| 6363180027998218           | 29/01/2024 09:19:22 | 414327770         | 1 Magna   | 24.59       | 20.00                      | 425.46   | 66.34  | 491.80      | IVA 16%  |
| 6363180027998234           | 30/01/2024 09:09:46 | 414460975         | 1 Magna   | 24.79       | 30.00                      | 643.38   | 100.32 | 743.70      | IVA 16%  |
| 6363180027998325           | 30/01/2024 17:16:27 | 414433525         | 1 Magna   | 24.79       | 4.72                       | 101.23   | 15.78  | 117.01      | IVA 16%  |
| 6363180027998432           | 31/01/2024 14:26:56 | 414604547         | 1 Magna   | 24.99       | 25.00                      | 540.45   | 84.30  | 624.75      | IVA 16%  |
| OXXO GAS MM DEL LLANO 4750 |                     | RFC: SGM950714DC2 |           |             | EDISON 1301                |          | >>     | 11,137.79<< |          |
| 6363180027998275           | 15/01/2024 17:28:08 | 412065178         | 1 Magna   | 24.09       | 41.51                      | 865.15   | 134.83 | 999.98      | IVA 16%  |
| 6363180027998358           | 15/01/2024 17:30:56 | 412070338         | 1 Magna   | 24.09       | 41.51                      | 865.15   | 134.83 | 999.98      | IVA 16%  |
| 6363180027998440           | 17/01/2024 13:11:35 | 412432431         | 3 Diesel  | 24.59       | 47.11                      | 1,001.61 | 156.82 | 1,158.43    | IVA 16%  |
| 6363180027998416           | 17/01/2024 13:33:18 | 412431514         | 1 Magna   | 24.09       | 35.00                      | 729.47   | 113.68 | 843.15      | IVA 16%  |
| 6363180027998440           | 19/01/2024 10:41:57 | 412841631         | 3 Diesel  | 24.69       | 42.21                      | 901.06   | 141.10 | 1,042.16    | IVA 16%  |
| 6363180027998440           | 23/01/2024 10:34:19 | 413327946         | 3 Diesel  | 24.69       | 39.43                      | 841.71   | 131.82 | 973.53      | IVA 16%  |

Sello Digital Emisor:

RDBb3cbgXAw2BdzgpygyeYe4zc/sKwd2qPwZbdQgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWwgfYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERwEMETsClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP160RyJuzSJ6NJYnVvPde0zV6KTB25r0XrAkH1nZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBv199TpieC921AnOT37Vdy1lNS+taYzUSK9tg/jgxDo1o4fRZT8LzGPFfYV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 4/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO   | P. UNITARIO     | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|-------------------|------------|-----------------|--------|----------|--------|-------------|----------|
| 6363180027998440               | 25/01/2024 | 11:12:46 | 413674579         | 3 Diesel   | 24.69           | 30.00  | 640.41   | 100.29 | 740.70      | IVA 16%  |
| OXXO GAS CUATRO CAMINOS 3734   |            |          | RFC: SGM950714DC2 |            | EDISON NO. 1301 |        | >>       |        | 6,757.93<<  |          |
| 6363180027998408               | 19/01/2024 | 09:52:59 | 412841525         | 1 Magna    | 24.19           | 25.00  | 523.23   | 81.52  | 604.75      | IVA 16%  |
| OXXO GAS CERRO DEL FRAILE 4679 |            |          | RFC: SGM950714DC2 |            | EDISON NO. 1301 |        | >>       |        | 604.75<<    |          |
| 6363180027998150               | 10/01/2024 | 08:32:46 | 411406810         | 1 Magna    | 24.08           | 40.00  | 833.36   | 129.84 | 963.20      | IVA 16%  |
| 6363180027998523               | 10/01/2024 | 10:25:43 | 411345780         | 1 Magna    | 24.08           | 40.00  | 833.36   | 129.84 | 963.20      | IVA 16%  |
| 6363180027998564               | 10/01/2024 | 12:09:22 | 411316548         | 1 Magna    | 24.08           | 50.00  | 1,041.70 | 162.30 | 1,204.00    | IVA 16%  |
| 6363180027998531               | 10/01/2024 | 12:31:42 | 411319080         | 1 Magna    | 24.08           | 49.58  | 1,032.95 | 160.94 | 1,193.89    | IVA 16%  |
| 6363180027998580               | 10/01/2024 | 12:37:19 | 411305537         | 1 Magna    | 24.08           | 49.83  | 1,038.16 | 161.75 | 1,199.91    | IVA 16%  |
| 6363180027998200               | 10/01/2024 | 13:40:00 | 411321220         | 1 Magna    | 24.08           | 70.00  | 1,458.38 | 227.22 | 1,685.60    | IVA 16%  |
| 6363180027998556               | 10/01/2024 | 14:55:58 | 411323073         | 1 Magna    | 24.08           | 40.67  | 847.32   | 132.01 | 979.33      | IVA 16%  |
| 6363180027998515               | 10/01/2024 | 15:08:10 | 411330109         | 1 Magna    | 24.08           | 40.69  | 847.74   | 132.08 | 979.82      | IVA 16%  |
| 6363180027998465               | 10/01/2024 | 16:10:43 | 411380669         | 1 Magna    | 24.08           | 50.83  | 1,058.99 | 165.00 | 1,223.99    | IVA 16%  |
| 6363180027998473               | 11/01/2024 | 09:09:56 | 411512048         | 1 Magna    | 24.08           | 45.00  | 937.53   | 146.07 | 1,083.60    | IVA 16%  |
| 6363180027998457               | 11/01/2024 | 12:30:19 | 411559468         | 1 Magna    | 24.08           | 60.00  | 1,250.04 | 194.76 | 1,444.80    | IVA 16%  |
| 6363180027998176               | 11/01/2024 | 16:27:59 | 411536993         | 1 Magna    | 24.08           | 44.00  | 916.70   | 142.82 | 1,059.52    | IVA 16%  |
| 6363180027998317               | 12/01/2024 | 08:09:42 | 411732815         | 1 Magna    | 24.08           | 40.00  | 833.36   | 129.84 | 963.20      | IVA 16%  |
| 6363180027998192               | 12/01/2024 | 08:11:23 | 411732041         | 1 Magna    | 24.08           | 53.00  | 1,104.20 | 172.04 | 1,276.24    | IVA 16%  |
| 6363180027998168               | 12/01/2024 | 10:40:07 | 411706223         | 1 Magna    | 24.08           | 43.94  | 915.45   | 142.63 | 1,058.08    | IVA 16%  |
| 6363180027998382               | 15/01/2024 | 10:26:46 | 412145888         | 1 Magna    | 24.08           | 45.00  | 937.53   | 146.07 | 1,083.60    | IVA 16%  |
| 6363180027998473               | 16/01/2024 | 14:41:19 | 412259763         | 3 Diesel   | 24.49           | 38.48  | 814.78   | 127.60 | 942.38      | IVA 16%  |
| 6363180027998465               | 17/01/2024 | 09:15:03 | 412390756         | 3 Diesel   | 24.49           | 50.00  | 1,058.70 | 165.80 | 1,224.50    | IVA 16%  |
| 6363180027998200               | 19/01/2024 | 09:28:53 | 412817393         | 1 Magna    | 24.09           | 57.00  | 1,187.99 | 185.14 | 1,373.13    | IVA 16%  |
| 6363180027998523               | 19/01/2024 | 14:59:46 | 412792567         | 3 Diesel   | 24.59           | 45.00  | 956.75   | 149.80 | 1,106.55    | IVA 16%  |
| 6363180027998556               | 19/01/2024 | 16:16:57 | 412765951         | 3 Diesel   | 24.59           | 49.00  | 1,041.79 | 163.12 | 1,204.91    | IVA 16%  |
| 6363180027998523               | 24/01/2024 | 09:46:41 | 413500221         | 1 Magna    | 24.19           | 35.00  | 732.52   | 114.13 | 846.65      | IVA 16%  |
| 6363180027998176               | 24/01/2024 | 15:52:32 | 413530052         | 1 Magna    | 24.19           | 39.00  | 816.23   | 127.18 | 943.41      | IVA 16%  |
| 6363180027998564               | 25/01/2024 | 10:47:22 | 413668286         | 1 Magna    | 24.29           | 44.00  | 924.66   | 144.10 | 1,068.76    | IVA 16%  |
| 6363180027998465               | 26/01/2024 | 08:59:19 | 413867290         | 3 Diesel   | 24.69           | 42.55  | 908.31   | 142.25 | 1,050.56    | IVA 16%  |
| 6363180027998531               | 26/01/2024 | 14:27:36 | 413886884         | 3 Diesel   | 24.69           | 49.12  | 1,048.56 | 164.21 | 1,212.77    | IVA 16%  |
| 6363180027998200               | 29/01/2024 | 10:56:00 | 414283216         | 1 Magna    | 24.39           | 62.02  | 1,308.68 | 203.99 | 1,512.67    | IVA 16%  |
| 6363180027998523               | 29/01/2024 | 13:13:23 | 414222095         | 3 Diesel   | 24.69           | 42.11  | 898.92   | 140.78 | 1,039.70    | IVA 16%  |
| 6363180027998192               | 29/01/2024 | 14:48:05 | 414240502         | 1 Magna    | 24.39           | 41.30  | 871.47   | 135.84 | 1,007.31    | IVA 16%  |
| 6363180027998499               | 29/01/2024 | 14:50:42 | 414227782         | 3 Diesel   | 24.69           | 48.71  | 1,039.81 | 162.84 | 1,202.65    | IVA 16%  |
| 6363180027998473               | 30/01/2024 | 10:21:08 | 414420297         | 3 Diesel   | 24.78           | 29.16  | 624.72   | 97.86  | 722.58      | IVA 16%  |
| 6363180027998556               | 30/01/2024 | 10:23:16 | 414408249         | 3 Diesel   | 24.78           | 51.51  | 1,103.55 | 172.87 | 1,276.42    | IVA 16%  |
| 6363180027998150               | 31/01/2024 | 15:39:50 | 414641852         | 1 Magna    | 24.49           | 51.58  | 1,092.83 | 170.36 | 1,263.19    | IVA 16%  |
| 6363180027998176               | 31/01/2024 | 17:02:25 | 414668239         | 1 Magna    | 24.49           | 25.77  | 545.99   | 85.12  | 631.11      | IVA 16%  |
| OXXO GAS PARICUTIN 2020        |            |          | RFC: SGM950714DC2 |            | EDISON NO. 1301 |        | >>       |        | 37,991.23<< |          |
| 6363180027998283               | 12/01/2024 | 17:56:44 | 411691817         | 1 Magna    | 24.09           | 45.00  | 937.89   | 146.16 | 1,084.05    | IVA 16%  |
| 6363180027998283               | 29/01/2024 | 13:35:52 | 414232282         | 1 Magna    | 24.59           | 52.00  | 1,106.20 | 172.48 | 1,278.68    | IVA 16%  |
| 6363180027998283               | 31/01/2024 | 20:36:01 | 414666346         | 1 Magna    | 24.99           | 17.00  | 367.51   | 57.32  | 424.83      | IVA 16%  |
| OXXO GAS BONIFACIO S. 3524     |            |          | RFC: SGM950714DC2 |            | EDISON NO. 1301 |        | >>       |        | 2,787.56<<  |          |
| 6363180027998705               | 25/01/2024 | 13:28:04 | 413718481         | 2 GC PREMI | 23.97           | 50.00  | 1,037.80 | 160.70 | 1,198.50    | IVA 16%  |

Sello Digital Emisor:

RDBb3cbgXAw2BdzgpyegYe4zc/sKwd2qPwZobDgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWgfcYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERwemETzClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYnVvPde0zV6KTB25r0xrAkH1nz/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDo1o4fRZT8LzGPFfYV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 5/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                     | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|---------------------------------|--------|----------|--------|------------|----------|
| G500 GAS DEL CENTRO            | BANTHI T66 |          | RFC: GCE980415560 |           | AV. TECNOLOGICO NO. 38          |        |          | >>     | 1,198.50<< |          |
| 6363180027998887               | 30/01/2024 | 11:54:55 | 414484604         | 3 G DIESE | 23.81                           | 37.40  | 769.99   | 120.50 | 890.49     | IVA 16%  |
| 6363180027998705               | 30/01/2024 | 18:05:33 | 414435122         | 1 G SUPER | 20.95                           | 45.00  | 816.12   | 126.63 | 942.75     | IVA 16%  |
| 6363180027998887               | 31/01/2024 | 10:31:36 | 414618953         | 1 G SUPER | 20.95                           | 41.23  | 747.75   | 116.02 | 863.77     | IVA 16%  |
| 6363180027998887               | 31/01/2024 | 19:37:08 | 414667590         | 2 G PREMI | 23.42                           | 24.64  | 499.72   | 77.35  | 577.07     | IVA 16%  |
| G500 G CTO S SN JUAN D RIO T27 |            |          | RFC: GCE980415560 |           | AV. TECNOLOGICO NO. 38          |        |          | >>     | 3,274.08<< |          |
| 6363180027557337               | 24/01/2024 | 10:51:59 | 413479177         | 3 Diesel  | 24.00                           | 39.51  | 819.91   | 128.33 | 948.24     | IVA 16%  |
| SUECU 0999                     |            |          | RFC: SUE130205M6A |           | CALZADA BENITO JUAREZ NO. 510   |        |          | >>     | 948.24<<   |          |
| 6363180027557444               | 23/01/2024 | 11:40:06 | 413347388         | 3 Diesel  | 25.14                           | 38.91  | 845.71   | 132.49 | 978.20     | IVA 16%  |
| 6363180027557451               | 30/01/2024 | 14:56:25 | 414415570         | 3 Diesel  | 25.34                           | 30.00  | 657.21   | 102.99 | 760.20     | IVA 16%  |
| GPO OCTANO SAN JORGE 5806      |            |          | RFC: CCS000127521 |           | CARR. GUADALAJARA NOGALES 3750  |        |          | >>     | 1,738.40<< |          |
| 6363180027998531               | 17/01/2024 | 09:11:20 | 412390700         | 3 Diesel  | 23.89                           | 46.62  | 963.03   | 150.72 | 1,113.75   | IVA 16%  |
| 6363180027998580               | 17/01/2024 | 13:15:45 | 412420762         | 3 Diesel  | 23.89                           | 52.04  | 1,074.99 | 168.25 | 1,243.24   | IVA 16%  |
| 6363180027998457               | 23/01/2024 | 18:43:29 | 413348729         | 3 Diesel  | 24.39                           | 60.00  | 1,265.28 | 198.12 | 1,463.40   | IVA 16%  |
| 6363180027998580               | 24/01/2024 | 16:32:39 | 413529571         | 3 Diesel  | 24.39                           | 51.00  | 1,075.49 | 168.40 | 1,243.89   | IVA 16%  |
| 6363180027998580               | 30/01/2024 | 12:37:25 | 414483497         | 3 Diesel  | 24.39                           | 41.49  | 874.94   | 137.00 | 1,011.94   | IVA 16%  |
| 6363180027998531               | 31/01/2024 | 13:25:45 | 414592045         | 3 Diesel  | 24.39                           | 39.00  | 822.43   | 128.78 | 951.21     | IVA 16%  |
| 6363180027998457               | 31/01/2024 | 17:00:21 | 414668898         | 3 Diesel  | 24.39                           | 20.00  | 421.76   | 66.04  | 487.80     | IVA 16%  |
| PETRO FE SUPER SER GALVAN 4726 |            |          | RFC: SSG960410AB0 |           | AV. ROMULO GARZA 1112           |        |          | >>     | 7,515.23<< |          |
| 6363180027998440               | 10/01/2024 | 09:25:06 | 411355086         | 1 Magna   | 24.09                           | 55.19  | 1,150.27 | 179.26 | 1,329.53   | IVA 16%  |
| 6363180027998440               | 12/01/2024 | 16:54:57 | 411663356         | 1 Magna   | 24.09                           | 54.45  | 1,134.85 | 176.85 | 1,311.70   | IVA 16%  |
| EST. DE SERV. LOS ANGELES 5052 |            |          | RFC: ESA970127GD8 |           | AV. ALFONSO REYES NO. 4090 NTE. |        |          | >>     | 2,641.23<< |          |
| 6363180027998911               | 30/01/2024 | 19:53:27 | 414484692         | 1 Magna   | 22.99                           | 30.46  | 605.97   | 94.31  | 700.28     | IVA 16%  |
| ATN. RAPIDA A CLIENTES 5600    |            |          | RFC: ARC990802617 |           | PROL. CORREGIDORA NTE. N.370    |        |          | >>     | 700.28<<   |          |
| 6363180027998333               | 31/01/2024 | 17:44:45 | 414593697         | 1 BP REGU | 21.19                           | 42.49  | 779.35   | 121.01 | 900.36     | IVA 16%  |
| BP PETRUM PUEBLO NUEVO         |            |          | RFC: ESP970703629 |           | CAM. HUINALA APODACA NO.127     |        |          | >>     | 900.36<<   |          |
| 6363180027557394               | 19/01/2024 | 10:37:06 | 412841590         | 3 Diesel  | 25.99                           | 37.64  | 845.70   | 132.56 | 978.26     | IVA 16%  |
| 6363180027557402               | 30/01/2024 | 17:40:15 | 414435876         | 3 Diesel  | 25.99                           | 37.64  | 845.70   | 132.56 | 978.26     | IVA 16%  |
| KOPLA SERVICIO SIGLO XXI 1094  |            |          | RFC: SSX990909BW7 |           | TABACHIN 1185                   |        |          | >>     | 1,956.52<< |          |
| 6363180027998184               | 29/01/2024 | 19:03:41 | 414278256         | 1 Magna   | 24.49                           | 35.00  | 741.55   | 115.60 | 857.15     | IVA 16%  |
| PETRO 7 JUAREZ 7304            |            |          | RFC: PET040903DH1 |           | AV. MUNICH NO.195 INT AB        |        |          | >>     | 857.15<<   |          |
| 6363180027998333               | 23/01/2024 | 13:06:56 | 413292449         | 1 Magna   | 24.19                           | 37.86  | 792.37   | 123.46 | 915.83     | IVA 16%  |
| PETRO 7 PROLOGIS PARK 9774     |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        |          | >>     | 915.83<<   |          |
| 6363180027998184               | 15/01/2024 | 09:06:47 | 412125752         | 1 Magna   | 24.19                           | 35.00  | 732.52   | 114.13 | 846.65     | IVA 16%  |
| PETRO 7 VOLCAN 11406           |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        |          | >>     | 846.65<<   |          |
| 6363180027998382               | 23/01/2024 | 19:09:58 | 413365364         | 3 Diesel  | 24.59                           | 50.00  | 1,063.05 | 166.45 | 1,229.50   | IVA 16%  |
| 6363180027998473               | 25/01/2024 | 19:06:42 | 413666509         | 3 Diesel  | 24.59                           | 63.00  | 1,339.44 | 209.73 | 1,549.17   | IVA 16%  |
| 6363180027998382               | 31/01/2024 | 18:40:08 | 414626436         | 3 Diesel  | 24.79                           | 35.00  | 750.16   | 117.49 | 867.65     | IVA 16%  |
| PETRO 7 LA SILLA SANTA 4637    |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        |          | >>     | 3,646.32<< |          |
| 6363180027998234               | 19/01/2024 | 19:27:59 | 412749347         | 1 Magna   | 22.99                           | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| PETRO 7 OLMECA 5660            |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        |          | >>     | 689.70<<   |          |
| 6363180027998309               | 12/01/2024 | 17:25:12 | 411689969         | 1 Magna   | 22.99                           | 40.00  | 795.76   | 123.84 | 919.60     | IVA 16%  |
| 6363180027998309               | 19/01/2024 | 14:55:29 | 412797954         | 1 Magna   | 22.99                           | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |
| 6363180027998309               | 25/01/2024 | 20:24:13 | 413654330         | 1 Magna   | 22.99                           | 43.30  | 861.41   | 134.06 | 995.47     | IVA 16%  |

Sello Digital Emisor:

RDBb3cbgXAw2BdzgpygyeYe4zc/sKwd2qPWZbdQgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fjnHSBWgwfYIPKq5upuW2tszczRz1rV+DrbQPxrsy+ycihGOshERweMETzClHjgamRY25ASNm6efV3y6C0PCfokxfz3dP16URyJuzSJ6NJYNYvPde0zV6KTB25r0xrAkH1nz/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDo1o4fRZT8LzGPFfYv96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 6/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO               | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|---------------------------|--------|----------|--------|-------------|----------|
| PETRO 7 AFGANISTAN 7875      |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB         |        | >>       |        | 3,064.57<<  |          |
| 6363180027998671             | 12/01/2024 | 15:19:19 | 411660382         | 1 Magna   | 21.99                     | 25.00  | 475.80   | 73.95  | 549.75      | IVA 16%  |
| 6363180027998671             | 17/01/2024 | 15:30:17 | 412407765         | 1 Magna   | 22.09                     | 25.00  | 477.95   | 74.30  | 552.25      | IVA 16%  |
| 6363180027998671             | 23/01/2024 | 10:30:31 | 413342018         | 1 Magna   | 22.09                     | 25.00  | 477.95   | 74.30  | 552.25      | IVA 16%  |
| 6363180027998671             | 26/01/2024 | 10:13:59 | 413912057         | 1 Magna   | 22.59                     | 28.06  | 548.54   | 85.34  | 633.88      | IVA 16%  |
| GRUPO GASOLINERO ALFA 12277  |            |          | RFC: GGA110623R89 |           | CIRCUITO JARDIN NO. 6     |        | >>       |        | 2,288.13<<  |          |
| 6363180027998648             | 10/01/2024 | 09:10:55 | 411349570         | 1 Magna   | 21.40                     | 95.00  | 1,759.69 | 273.31 | 2,033.00    | IVA 16%  |
| 6363180027999018             | 10/01/2024 | 11:26:17 | 411355203         | 1 Magna   | 21.40                     | 63.89  | 1,183.43 | 183.82 | 1,367.25    | IVA 16%  |
| 6363180027999042             | 10/01/2024 | 11:46:05 | 411307479         | 1 Magna   | 21.40                     | 47.29  | 875.95   | 136.06 | 1,012.01    | IVA 16%  |
| 6363180027998663             | 10/01/2024 | 12:59:01 | 411307656         | 1 Magna   | 21.40                     | 44.01  | 815.20   | 126.61 | 941.81      | IVA 16%  |
| 6363180027999109             | 10/01/2024 | 17:08:52 | 411365306         | 1 Magna   | 21.40                     | 49.23  | 911.89   | 141.63 | 1,053.52    | IVA 16%  |
| 6363180027998614             | 12/01/2024 | 07:32:15 | 411730799         | 1 Magna   | 21.40                     | 57.00  | 1,055.81 | 163.99 | 1,219.80    | IVA 16%  |
| 6363180027999083             | 12/01/2024 | 11:50:10 | 411757705         | 2 Premium | 21.80                     | 40.00  | 755.40   | 116.60 | 872.00      | IVA 16%  |
| 6363180027998945             | 12/01/2024 | 12:59:45 | 411757789         | 1 Magna   | 21.40                     | 31.00  | 574.21   | 89.19  | 663.40      | IVA 16%  |
| 6363180027998648             | 12/01/2024 | 18:08:43 | 411705766         | 1 Magna   | 21.40                     | 73.95  | 1,369.78 | 212.75 | 1,582.53    | IVA 16%  |
| 6363180027999067             | 15/01/2024 | 16:03:31 | 412145994         | 1 Magna   | 21.50                     | 45.00  | 837.45   | 130.05 | 967.50      | IVA 16%  |
| 6363180027998721             | 16/01/2024 | 08:31:27 | 412272433         | 1 Magna   | 21.50                     | 57.72  | 1,074.17 | 166.81 | 1,240.98    | IVA 16%  |
| 6363180027998630             | 17/01/2024 | 08:45:46 | 412459673         | 1 Magna   | 21.50                     | 80.00  | 1,488.80 | 231.20 | 1,720.00    | IVA 16%  |
| 6363180027999042             | 20/01/2024 | 10:41:14 | 412956179         | 1 Magna   | 21.95                     | 48.21  | 915.89   | 142.32 | 1,058.21    | IVA 16%  |
| 6363180027999083             | 23/01/2024 | 08:34:21 | 413342452         | 1 Magna   | 21.90                     | 39.26  | 744.13   | 115.66 | 859.79      | IVA 16%  |
| 6363180027998945             | 24/01/2024 | 10:04:25 | 413483892         | 1 Magna   | 22.50                     | 29.01  | 564.88   | 87.85  | 652.73      | IVA 16%  |
| 6363180027998796             | 24/01/2024 | 11:01:01 | 413484497         | 1 Magna   | 22.50                     | 13.34  | 259.76   | 40.39  | 300.15      | IVA 16%  |
| 6363180027999083             | 24/01/2024 | 15:41:17 | 413513291         | 1 Magna   | 22.50                     | 21.01  | 409.11   | 63.62  | 472.73      | IVA 16%  |
| 6363180027998770             | 25/01/2024 | 17:10:55 | 413695455         | 1 Magna   | 22.50                     | 44.45  | 865.53   | 134.60 | 1,000.13    | IVA 16%  |
| 6363180027999034             | 26/01/2024 | 13:58:01 | 413861393         | 1 Magna   | 22.25                     | 117.39 | 2,260.46 | 351.47 | 2,611.93    | IVA 16%  |
| 6363180027999067             | 26/01/2024 | 16:17:00 | 413867704         | 1 Magna   | 22.25                     | 48.00  | 924.29   | 143.71 | 1,068.00    | IVA 16%  |
| 6363180027999042             | 29/01/2024 | 09:04:31 | 414305835         | 1 Magna   | 22.50                     | 42.98  | 836.91   | 130.14 | 967.05      | IVA 16%  |
| 6363180027998648             | 29/01/2024 | 13:22:27 | 414242803         | 1 Magna   | 22.50                     | 22.23  | 432.86   | 67.32  | 500.18      | IVA 16%  |
| 6363180027998648             | 29/01/2024 | 15:47:52 | 414252765         | 1 Magna   | 22.50                     | 22.23  | 432.86   | 67.32  | 500.18      | IVA 16%  |
| 6363180027998721             | 29/01/2024 | 16:46:09 | 414232011         | 1 Magna   | 22.50                     | 26.22  | 510.56   | 79.39  | 589.95      | IVA 16%  |
| 6363180027998630             | 30/01/2024 | 08:19:22 | 414461161         | 1 Magna   | 22.75                     | 73.02  | 1,437.54 | 223.66 | 1,661.20    | IVA 16%  |
| 6363180027998663             | 30/01/2024 | 08:30:18 | 414462115         | 1 Magna   | 22.75                     | 39.75  | 782.56   | 121.75 | 904.31      | IVA 16%  |
| 6363180027998614             | 30/01/2024 | 08:58:13 | 414409978         | 1 Magna   | 22.75                     | 87.75  | 1,727.53 | 268.78 | 1,996.31    | IVA 16%  |
| 6363180027998770             | 31/01/2024 | 08:43:25 | 414645635         | 1 Magna   | 22.59                     | 58.88  | 1,151.05 | 179.05 | 1,330.10    | IVA 16%  |
| 6363180027998648             | 31/01/2024 | 13:56:28 | 414596738         | 1 Magna   | 22.59                     | 82.01  | 1,603.21 | 249.40 | 1,852.61    | IVA 16%  |
| 6363180027998945             | 31/01/2024 | 21:28:16 | 414666512         | 1 Magna   | 22.59                     | 30.00  | 586.47   | 91.23  | 677.70      | IVA 16%  |
| CENTRO CIVICO E.S. 8409      |            |          | RFC: GGA110623R89 |           | CIRCUITO JARDIN NO. 6     |        | >>       |        | 33,677.06<< |          |
| 6363180027557352             | 16/01/2024 | 09:59:58 | 412274974         | 1 Magna   | 22.11                     | 22.61  | 432.66   | 67.25  | 499.91      | IVA 16%  |
| 6363180027557287             | 22/01/2024 | 18:59:16 | 413173259         | 1 Magna   | 22.31                     | 18.37  | 354.69   | 55.14  | 409.83      | IVA 16%  |
| 6363180027557352             | 23/01/2024 | 10:03:53 | 413342603         | 1 Magna   | 22.31                     | 18.37  | 354.69   | 55.14  | 409.83      | IVA 16%  |
| 6363180027557287             | 26/01/2024 | 18:40:37 | 413853354         | 1 Magna   | 22.56                     | 25.44  | 496.67   | 77.26  | 573.93      | IVA 16%  |
| SERVICIO MORELIA 0587        |            |          | RFC: SMO060531QS5 |           | AV.LAZARO CARDENAS NO.529 |        | >>       |        | 1,893.50<<  |          |
| 6363180027999562             | 26/01/2024 | 13:54:11 | 413860922         | 1 Magna   | 23.95                     | 40.00  | 828.88   | 129.12 | 958.00      | IVA 16%  |
| GASOSUR COMBUS GASOSUR 10783 |            |          | RFC: CGA901108NN2 |           | CARR. NACIONAL MEXICO-ORO |        | >>       |        | 958.00<<    |          |

Sello Digital Emisor:

RDBb3cbgXAw2BdzgpyegYe4zc/sKwd2qPWZobDgJIp1J3phbAtcVmJDLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWgfcYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERwemETzClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16UryJuzSJ6NJYXNvPde0zV6KTB25r0xrAkH1nZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199Tpic921AnOT37VDy1lNS+taYzUSK9tg/jgxDo14fRZT8LzGPFfYV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 7/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027557287              | 16/01/2024 | 18:58:23 | 412220844          | 1 Magna   | 21.85                          | 22.88  | 432.68   | 67.25  | 499.93     | IVA 16%  |
| SUPERSERVICIO BARRIGA 5311    |            |          | RFC: SBA060201PQ8  |           | LIBRAM. IGNACIO ZARAGOZA N.78  |        | >>       |        | 499.93<<   |          |
| 6363180027557196              | 19/01/2024 | 10:09:15 | 412841533          | 3 Diesel  | 25.25                          | 38.74  | 845.69   | 132.49 | 978.18     | IVA 16%  |
| 6363180027557204              | 23/01/2024 | 15:41:44 | 413317064          | 3 Diesel  | 25.25                          | 38.74  | 845.69   | 132.49 | 978.18     | IVA 16%  |
| VANESSA G. VELEZ UROUIZA 7621 |            |          | RFC: GOUV9405097M6 |           | CAR FED ZITACUARO HUETAMO 172  |        | >>       |        | 1,956.36<< |          |
| 6363180027557253              | 25/01/2024 | 15:41:51 | 413719044          | 3 Diesel  | 24.95                          | 39.19  | 845.37   | 132.42 | 977.79     | IVA 16%  |
| 6363180027557261              | 31/01/2024 | 14:19:06 | 414626224          | 3 Diesel  | 24.95                          | 38.00  | 819.70   | 128.40 | 948.10     | IVA 16%  |
| 6363180027557295              | 31/01/2024 | 19:32:26 | 414666170          | 3 Diesel  | 25.45                          | 32.36  | 711.98   | 111.58 | 823.56     | IVA 16%  |
| SERVICIOS LA QUEMADA 9337     |            |          | RFC: SQU060616TQ1  |           | AV.MADERO PONIENTE NO.3700     |        | >>       |        | 2,749.45<< |          |
| 6363180027557295              | 19/01/2024 | 09:06:36 | 412819124          | 3 Diesel  | 24.10                          | 40.59  | 845.81   | 132.41 | 978.22     | IVA 16%  |
| 6363180027557295              | 30/01/2024 | 17:49:48 | 414436751          | 3 Diesel  | 24.10                          | 27.18  | 566.38   | 88.66  | 655.04     | IVA 16%  |
| SANALIN 6019                  |            |          | RFC: SAN980619G37  |           | AV. LAZARO CARDENAS NO.1111    |        | >>       |        | 1,633.26<< |          |
| 6363180027557592              | 19/01/2024 | 14:00:59 | 412776884          | 3 Diesel  | 23.89                          | 45.00  | 929.57   | 145.48 | 1,075.05   | IVA 16%  |
| 6363180027557246              | 31/01/2024 | 11:01:23 | 414620259          | 1 Magna   | 22.69                          | 31.99  | 628.16   | 97.69  | 725.85     | IVA 16%  |
| 6363180027557600              | 31/01/2024 | 12:18:30 | 414669428          | 3 Diesel  | 23.89                          | 15.44  | 318.94   | 49.92  | 368.86     | IVA 16%  |
| 6363180027999661              | 31/01/2024 | 14:41:09 | 414628385          | 3 Diesel  | 23.89                          | 25.00  | 516.43   | 80.82  | 597.25     | IVA 16%  |
| GASOLINERIA MORELIA 608       |            |          | RFC: GMO9511121Q6  |           | AV. MADERO PONIENTE NO.1145    |        | >>       |        | 2,767.01<< |          |
| 6363180027557477              | 22/01/2024 | 08:09:34 | 413193626          | 3 Diesel  | 26.41                          | 37.03  | 845.39   | 132.57 | 977.96     | IVA 16%  |
| 6363180027557485              | 25/01/2024 | 13:06:43 | 413718687          | 1 Magna   | 24.41                          | 40.06  | 845.99   | 131.87 | 977.86     | IVA 16%  |
| ISABEL FERNANDEZ MAGAYA 0990  |            |          | RFC: FEMI6606254YA |           | KM 61 CARR. URUAPAN APATZINGAN |        | >>       |        | 1,955.82<< |          |
| 6363180027557469              | 19/01/2024 | 10:47:24 | 412841226          | 3 G DIESE | 26.40                          | 37.00  | 844.38   | 132.42 | 976.80     | IVA 16%  |
| 6363180027557469              | 26/01/2024 | 18:16:38 | 413852500          | 3 G DIESE | 26.40                          | 26.28  | 599.74   | 94.05  | 693.79     | IVA 16%  |
| 6363180027557477              | 29/01/2024 | 08:46:08 | 414305643          | 3 G DIESE | 26.60                          | 27.00  | 620.81   | 97.39  | 718.20     | IVA 16%  |
| 6363180027557469              | 30/01/2024 | 19:20:28 | 414484495          | 3 G DIESE | 26.40                          | 37.87  | 864.23   | 135.54 | 999.77     | IVA 16%  |
| G500 LA PAROTA N55            |            |          | RFC: PGA960416MR2  |           | AV. LAZARO CARDENAS SUR N.355  |        | >>       |        | 3,388.56<< |          |
| 6363180027557436              | 22/01/2024 | 09:55:16 | 413145598          | 3 Diesel  | 24.99                          | 20.00  | 432.10   | 67.70  | 499.80     | IVA 16%  |
| KOPLA 0590                    |            |          | RFC: KOP940610D11  |           | CARR FED GDL NOGALES 3750      |        | >>       |        | 499.80<<   |          |
| 6363180027998291              | 17/01/2024 | 14:22:44 | 412431320          | 1 Magna   | 23.99                          | 50.00  | 1,037.80 | 161.70 | 1,199.50   | IVA 16%  |
| ENERG. DE LA LAGUNA 4 10571   |            |          | RFC: ELA090508C13  |           | CARR. NAC. LIBRE ESTATAL S/N   |        | >>       |        | 1,199.50<< |          |
| 6363180027557378              | 16/01/2024 | 10:50:16 | 412293696          | 1 Magna   | 22.80                          | 20.00  | 394.60   | 61.40  | 456.00     | IVA 16%  |
| 6363180027557360              | 18/01/2024 | 12:20:18 | 412639265          | 1 Magna   | 22.80                          | 30.00  | 591.90   | 92.10  | 684.00     | IVA 16%  |
| 6363180027557378              | 29/01/2024 | 11:55:20 | 414231126          | 1 Magna   | 23.10                          | 20.00  | 399.78   | 62.22  | 462.00     | IVA 16%  |
| 6363180027557360              | 29/01/2024 | 12:00:19 | 414214459          | 1 Magna   | 23.10                          | 9.80   | 195.89   | 30.49  | 226.38     | IVA 16%  |
| SERVICIO AMBAKITI 6011        |            |          | RFC: SAM110930TZ1  |           | CARR.CARAPAN-URUAPAN KM 37.3   |        | >>       |        | 1,828.38<< |          |
| 6363180027557386              | 23/01/2024 | 14:33:58 | 413346463          | 3 BP DIES | 25.71                          | 1.00   | 22.23    | 3.48   | 25.71      | IVA 16%  |
| 6363180027557386              | 23/01/2024 | 14:36:11 | 413333439          | 3 BP DIES | 25.71                          | 37.03  | 823.03   | 129.01 | 952.04     | IVA 16%  |
| BP LA LUNETA 0M918            |            |          | RFC: SCZ941108IN5  |           | AV. MADERO SUR NO.498          |        | >>       |        | 977.75<<   |          |
| 6363180027557220              | 30/01/2024 | 17:07:36 | 414433721          | 3 Diesel  | 26.00                          | 35.00  | 786.66   | 123.34 | 910.00     | IVA 16%  |
| GASOLINERA ARCALMEX 13405     |            |          | RFC: GAR1403072Q0  |           | AUTOP. URUAPAN-NUEVA ITALIA    |        | >>       |        | 910.00<<   |          |
| 6363180027557162              | 17/01/2024 | 14:34:46 | 412421156          | 3 Diesel  | 26.58                          | 30.00  | 689.28   | 108.12 | 797.40     | IVA 16%  |
| 6363180027557170              | 17/01/2024 | 23:06:03 | 412416120          | 3 Diesel  | 26.58                          | 35.00  | 804.16   | 126.14 | 930.30     | IVA 16%  |
| 6363180027557311              | 18/01/2024 | 19:02:31 | 412589944          | 3 Diesel  | 26.78                          | 36.52  | 845.40   | 132.61 | 978.01     | IVA 16%  |
| 6363180027557188              | 25/01/2024 | 17:37:12 | 413693941          | 1 Magna   | 24.78                          | 27.56  | 590.80   | 92.14  | 682.94     | IVA 16%  |
| 6363180027557162              | 30/01/2024 | 10:47:05 | 414397189          | 3 Diesel  | 26.78                          | 54.00  | 1,250.05 | 196.07 | 1,446.12   | IVA 16%  |

Sello Digital Emisor:

RDBb3cbgXAw2BdZgpyegYe4zc/ sKwd2qPWZobDgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWwgfCyIPKq5upuW2tsczRz1rV+DrbQPxrsy+ycihGOshERwemETsClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYnYvPde0zV6KTB25r0xrAkHlnZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199Tp1eC921AnOT37VDy1lNS+taYzUSK9tg/jgxDto14fRZT8LzGPFfYV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Facturado a:  
INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS  
FRANCISCO MARQUEZ No. 160 - Col. CONDESA  
CUAUHTEMOC C.P. 06140 MEXICO  
Tel. 555-262-88-00  
RFC INE810901CP4

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 8/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|-------------------------------|--------|----------|--------|------------|----------|
| GASOLINERA EXPOSICION 0982     |            |          | RFC: GEX090603D3A |           | AV. CONSTITUCION DE 1814 403  |        |          | >>     | 4,834.77<< |          |
| 6363180027557345               | 18/01/2024 | 13:53:32 | 412623692         | 3 Diesel  | 23.70                         | 41.26  | 845.54   | 132.32 | 977.86     | IVA 16%  |
| 6363180027557345               | 31/01/2024 | 19:00:43 | 414622041         | 3 Diesel  | 24.50                         | 29.63  | 627.65   | 98.28  | 725.93     | IVA 16%  |
| GASOLINERA Q 10578             |            |          | RFC: GOX0809181W6 |           | CALZADA BENITO JUAREZ NO.101  |        |          | >>     | 1,703.79<< |          |
| 6363180027557535               | 30/01/2024 | 16:37:50 | 414436564         | 3 Diesel  | 25.22                         | 31.64  | 689.88   | 108.08 | 797.96     | IVA 16%  |
| SUPER SERVICIO GASOLINERO 5836 |            |          | RFC: SSG990420H21 |           | LIBRAMIENTO SUR NO. 105       |        |          | >>     | 797.96<<   |          |
| 6363180027999109               | 16/01/2024 | 15:24:34 | 412319011         | 2 SHELL V | 26.19                         | 42.43  | 961.85   | 149.39 | 1,111.24   | IVA 16%  |
| 6363180027998747               | 29/01/2024 | 16:01:25 | 414230369         | 1 SHELL S | 21.69                         | 18.44  | 346.17   | 53.79  | 399.96     | IVA 16%  |
| SHELL AEROPUERTO QRO           |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5  |        |          | >>     | 1,511.20<< |          |
| 6363180027998366               | 16/01/2024 | 08:26:33 | 412262395         | 1 Magna   | 21.40                         | 60.00  | 1,111.38 | 172.62 | 1,284.00   | IVA 16%  |
| 6363180027998366               | 23/01/2024 | 19:50:15 | 413323222         | 1 Magna   | 21.40                         | 30.00  | 555.69   | 86.31  | 642.00     | IVA 16%  |
| 6363180027998366               | 26/01/2024 | 16:14:22 | 413888742         | 1 Magna   | 21.40                         | 30.00  | 555.69   | 86.31  | 642.00     | IVA 16%  |
| 6363180027998366               | 29/01/2024 | 17:49:12 | 414228797         | 1 Magna   | 21.40                         | 20.00  | 370.46   | 57.54  | 428.00     | IVA 16%  |
| 6363180027998366               | 31/01/2024 | 13:36:09 | 414591012         | 1 Magna   | 21.40                         | 20.00  | 370.46   | 57.54  | 428.00     | IVA 16%  |
| ESTACION M Y M GASOLINERA 1988 |            |          | RFC: MMG961113SP7 |           | CARR MONTERREY-COLOMBIA # 100 |        |          | >>     | 3,424.00<< |          |
| 6363180027998333               | 10/01/2024 | 18:09:15 | 411327419         | 1 Magna   | 23.49                         | 38.03  | 772.96   | 120.36 | 893.32     | IVA 16%  |
| ENERGAS 11816                  |            |          | RFC: EAL121217425 |           | VALLE DE MOSCATEL NO. 102-4   |        |          | >>     | 893.32<<   |          |
| 6363180027998978               | 09/01/2024 | 19:54:47 | 411246359         | 1 Magna   | 22.77                         | 63.90  | 1,259.09 | 195.91 | 1,455.00   | IVA 16%  |
| 6363180027998838               | 10/01/2024 | 09:43:48 | 411355653         | 1 Magna   | 22.77                         | 74.91  | 1,476.03 | 229.67 | 1,705.70   | IVA 16%  |
| 6363180027998937               | 10/01/2024 | 11:30:17 | 411348860         | 1 Magna   | 22.77                         | 64.57  | 1,272.29 | 197.97 | 1,470.26   | IVA 16%  |
| 6363180027998903               | 10/01/2024 | 14:02:28 | 411319296         | 1 Magna   | 22.77                         | 70.88  | 1,396.62 | 217.32 | 1,613.94   | IVA 16%  |
| 6363180027998978               | 11/01/2024 | 11:05:45 | 411534055         | 2 Premium | 24.66                         | 60.98  | 1,301.92 | 201.85 | 1,503.77   | IVA 16%  |
| 6363180027998960               | 11/01/2024 | 15:38:47 | 411555849         | 1 Magna   | 22.77                         | 42.61  | 839.59   | 130.64 | 970.23     | IVA 16%  |
| 6363180027998879               | 12/01/2024 | 15:45:33 | 411671158         | 1 Magna   | 22.77                         | 50.95  | 1,003.92 | 156.21 | 1,160.13   | IVA 16%  |
| 6363180027998838               | 12/01/2024 | 16:21:00 | 411660487         | 1 Magna   | 22.77                         | 42.61  | 839.59   | 130.64 | 970.23     | IVA 16%  |
| 6363180027999091               | 12/01/2024 | 19:47:35 | 411692499         | 1 Magna   | 22.77                         | 31.61  | 622.84   | 96.92  | 719.76     | IVA 16%  |
| 6363180027998929               | 13/01/2024 | 16:26:59 | 411840256         | 1 Magna   | 22.77                         | 42.60  | 839.39   | 130.61 | 970.00     | IVA 16%  |
| 6363180027998838               | 15/01/2024 | 09:10:14 | 412147789         | 1 Magna   | 22.77                         | 40.59  | 799.79   | 124.44 | 924.23     | IVA 16%  |
| 6363180027998952               | 16/01/2024 | 14:31:13 | 412247362         | 1 Magna   | 22.77                         | 56.04  | 1,104.21 | 171.82 | 1,276.03   | IVA 16%  |
| 6363180027998986               | 17/01/2024 | 08:35:02 | 412457482         | 1 Magna   | 22.77                         | 70.19  | 1,383.02 | 215.21 | 1,598.23   | IVA 16%  |
| 6363180027998903               | 17/01/2024 | 11:00:11 | 412382191         | 1 Magna   | 22.77                         | 66.67  | 1,313.67 | 204.41 | 1,518.08   | IVA 16%  |
| 6363180027998937               | 17/01/2024 | 11:08:28 | 412385300         | 1 Magna   | 22.77                         | 50.33  | 991.70   | 154.31 | 1,146.01   | IVA 16%  |
| 6363180027998960               | 17/01/2024 | 12:40:58 | 412393180         | 1 Magna   | 22.77                         | 68.47  | 1,349.13 | 209.93 | 1,559.06   | IVA 16%  |
| 6363180027998929               | 17/01/2024 | 16:21:02 | 412407397         | 1 Magna   | 22.77                         | 47.93  | 944.41   | 146.96 | 1,091.37   | IVA 16%  |
| 6363180027998937               | 18/01/2024 | 14:33:44 | 412643075         | 1 Magna   | 22.77                         | 25.75  | 507.38   | 78.95  | 586.33     | IVA 16%  |
| 6363180027999018               | 19/01/2024 | 16:47:46 | 412765784         | 2 Premium | 24.66                         | 36.51  | 779.49   | 120.85 | 900.34     | IVA 16%  |
| 6363180027998838               | 22/01/2024 | 08:55:29 | 413190965         | 3 Diesel  | 24.25                         | 58.20  | 1,220.34 | 191.01 | 1,411.35   | IVA 16%  |
| 6363180027998903               | 22/01/2024 | 09:02:58 | 413123119         | 3 Diesel  | 24.25                         | 19.14  | 401.33   | 62.81  | 464.14     | IVA 16%  |
| 6363180027998952               | 23/01/2024 | 10:36:10 | 413343332         | 3 Diesel  | 24.25                         | 56.00  | 1,174.21 | 183.79 | 1,358.00   | IVA 16%  |
| 6363180027998937               | 23/01/2024 | 10:56:53 | 413340208         | 3 Diesel  | 24.25                         | 59.69  | 1,251.58 | 195.90 | 1,447.48   | IVA 16%  |
| 6363180027998978               | 23/01/2024 | 12:13:45 | 413365811         | 3 Diesel  | 24.25                         | 61.87  | 1,297.29 | 203.06 | 1,500.35   | IVA 16%  |
| 6363180027998879               | 24/01/2024 | 13:35:48 | 413458110         | 3 Diesel  | 24.25                         | 8.59   | 180.12   | 28.19  | 208.31     | IVA 16%  |
| 6363180027998929               | 25/01/2024 | 11:52:43 | 413654479         | 3 Diesel  | 24.25                         | 55.00  | 1,153.24 | 180.51 | 1,333.75   | IVA 16%  |
| 6363180027998978               | 26/01/2024 | 08:43:00 | 413887482         | 3 Diesel  | 24.75                         | 55.43  | 1,186.15 | 185.74 | 1,371.89   | IVA 16%  |

Sello Digital Emisor: RDBb3cbgXAw2Bdzgpygye4zc/ sKwd2qPwZbdqJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWgfcYIPKq5upuW2tsczRz1rV+DrbQpXrSy+ycihGOshERweMETzClHjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYnYvPde0zV6KTB25r0xrAkH1nz/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199Tp1eC921AnOT37VDy1lNS+taYzUSK9tg/jgxDo1o4fRZT8LzGPFfYv96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 9/12          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999091               | 26/01/2024 | 20:44:31 | 413910837          | 1 Magna   | 22.97                          | 22.34  | 444.05   | 69.10  | 513.15      | IVA 16%  |
| 6363180027998796               | 29/01/2024 | 19:19:39 | 414254922          | 1 Magna   | 22.97                          | 20.00  | 397.54   | 61.86  | 459.40      | IVA 16%  |
| 6363180027998838               | 30/01/2024 | 12:46:04 | 414483090          | 3 Diesel  | 24.75                          | 39.72  | 849.97   | 133.10 | 983.07      | IVA 16%  |
| 6363180027998820               | 30/01/2024 | 16:13:17 | 414435826          | 1 Magna   | 22.97                          | 17.42  | 346.26   | 53.88  | 400.14      | IVA 16%  |
| 6363180027998796               | 31/01/2024 | 08:02:21 | 414641662          | 2 Premium | 24.76                          | 35.80  | 767.44   | 118.97 | 886.41      | IVA 16%  |
| 6363180027998820               | 31/01/2024 | 12:47:40 | 414598601          | 1 Magna   | 22.97                          | 33.03  | 656.54   | 102.16 | 758.70      | IVA 16%  |
| 6363180027998812               | 31/01/2024 | 15:52:08 | 414641124          | 1 Magna   | 22.97                          | 33.54  | 666.67   | 103.74 | 770.41      | IVA 16%  |
| 6363180027998929               | 31/01/2024 | 16:40:53 | 414669353          | 3 Diesel  | 24.75                          | 8.13   | 173.97   | 27.25  | 201.22      | IVA 16%  |
| SERVICIO QUINTANA SUR 11763    |            |          | RFC: SQS110113MU0  |           | BERNARDO QUINTANA NO. 9711     |        | >>       |        | 37,206.47<< |          |
| 6363180027998911               | 10/01/2024 | 18:18:09 | 411330964          | 1 Magna   | 21.99                          | 67.61  | 1,286.75 | 199.99 | 1,486.74    | IVA 16%  |
| NOVOGAS PANAMERICANA 8516      |            |          | RFC: NPA171127499  |           | LUIS M. VEGA 30                |        | >>       |        | 1,486.74<<  |          |
| 6363180027998754               | 31/01/2024 | 16:00:39 | 414668205          | 1 Magna   | 21.99                          | 20.00  | 380.64   | 59.16  | 439.80      | IVA 16%  |
| SERVS. TLACOTE LA JOYA 12131   |            |          | RFC: STL120905V25  |           | LIBRAMIENTO SUR PONIENTE 23748 |        | >>       |        | 439.80<<    |          |
| 6363180027998762               | 17/01/2024 | 10:41:22 | 412405440          | 1 BP REGU | 19.59                          | 70.00  | 1,187.41 | 183.89 | 1,371.30    | IVA 16%  |
| 6363180027998754               | 19/01/2024 | 09:26:24 | 412819500          | 2 BP PREM | 21.99                          | 27.00  | 514.32   | 79.41  | 593.73      | IVA 16%  |
| 6363180027998754               | 26/01/2024 | 07:48:39 | 413823010          | 1 BP REGU | 19.59                          | 24.70  | 418.99   | 64.88  | 483.87      | IVA 16%  |
| 6363180027998762               | 31/01/2024 | 15:20:39 | 414640836          | 1 BP REGU | 19.59                          | 33.83  | 573.86   | 88.87  | 662.73      | IVA 16%  |
| BP PETRUM SOMBRERETE           |            |          | RFC: CGU1109102V8  |           | PRIMERA DE FRESNOS #227        |        | >>       |        | 3,111.63<<  |          |
| 6363180027557303               | 31/01/2024 | 18:55:31 | 414624226          | 1 Magna   | 23.19                          | 39.24  | 787.43   | 122.55 | 909.98      | IVA 16%  |
| SUPER SERVICIOS MORENO 9133    |            |          | RFC: SSM0108045Z2  |           | AUTOPISTA COLIMA MANZ. KM.38   |        | >>       |        | 909.98<<    |          |
| 6363180027998986               | 26/01/2024 | 15:25:57 | 413863825          | 3 Diesel  | 22.65                          | 58.29  | 1,141.78 | 178.49 | 1,320.27    | IVA 16%  |
| 6363180027998986               | 31/01/2024 | 16:26:46 | 414642622          | 3 Diesel  | 22.65                          | 29.93  | 586.27   | 91.64  | 677.91      | IVA 16%  |
| SERVICIO ANA CRISTINA 6103     |            |          | RFC: MOCa8407258P8 |           | CARR SAN JUAN DEL RIO XILITLA  |        | >>       |        | 1,998.18<<  |          |
| 6363180027998887               | 25/01/2024 | 18:44:05 | 413641925          | 3 Diesel  | 24.25                          | 52.19  | 1,094.32 | 171.29 | 1,265.61    | IVA 16%  |
| GASOL. PREMIER DE MEXICO 11370 |            |          | RFC: GPM071004929  |           | NOGALES NO. 95                 |        | >>       |        | 1,265.61<<  |          |
| 6363180027557220               | 17/01/2024 | 13:39:22 | 412431852          | 3 Diesel  | 24.29                          | 40.00  | 840.08   | 131.52 | 971.60      | IVA 16%  |
| 6363180027557238               | 17/01/2024 | 14:10:01 | 412432647          | 1 Magna   | 21.99                          | 44.00  | 837.41   | 130.15 | 967.56      | IVA 16%  |
| 6363180027557212               | 17/01/2024 | 15:07:55 | 412432063          | 3 Diesel  | 24.29                          | 40.00  | 840.08   | 131.52 | 971.60      | IVA 16%  |
| 6363180027557600               | 18/01/2024 | 16:31:59 | 412664635          | 3 Diesel  | 24.39                          | 35.00  | 738.08   | 115.57 | 853.65      | IVA 16%  |
| 6363180027557238               | 26/01/2024 | 12:14:48 | 413828249          | 1 Magna   | 22.68                          | 53.35  | 1,047.10 | 162.88 | 1,209.98    | IVA 16%  |
| 6363180027557220               | 26/01/2024 | 12:53:28 | 413823347          | 3 Diesel  | 24.51                          | 68.00  | 1,441.06 | 225.62 | 1,666.68    | IVA 16%  |
| 6363180027557212               | 26/01/2024 | 14:05:27 | 413861217          | 3 Diesel  | 24.51                          | 40.00  | 847.68   | 132.72 | 980.40      | IVA 16%  |
| SUPER SERVICIO EL FENIX 8867   |            |          | RFC: VAEB570324B44 |           | CALLE JOSE MARIA MORELOS 34    |        | >>       |        | 7,621.47<<  |          |
| 6363180027557527               | 17/01/2024 | 17:12:31 | 412416640          | 3 Diesel  | 24.83                          | 39.40  | 845.84   | 132.46 | 978.30      | IVA 16%  |
| 6363180027557535               | 25/01/2024 | 14:38:39 | 413719239          | 3 Diesel  | 25.20                          | 38.82  | 845.73   | 132.53 | 978.26      | IVA 16%  |
| 6363180027557527               | 29/01/2024 | 17:16:17 | 414229621          | 3 Diesel  | 25.20                          | 28.80  | 627.44   | 98.32  | 725.76      | IVA 16%  |
| GASOLINERA TACAMBARO 12737     |            |          | RFC: GTA1408122R9  |           | AV.LIBRAMIENTO PONIENTE 49     |        | >>       |        | 2,682.32<<  |          |
| 6363180027998960               | 28/01/2024 | 15:23:32 | 414127622          | 3 Diesel  | 23.99                          | 41.72  | 865.40   | 135.46 | 1,000.86    | IVA 16%  |
| CARBURANTES DEL CENTRO 12252   |            |          | RFC: CCE120927G56  |           | CALLE CERRO DEL AGUILA 110     |        | >>       |        | 1,000.86<<  |          |
| 6363180027557279               | 29/01/2024 | 09:55:32 | 414306381          | 3 Diesel  | 23.89                          | 55.67  | 1,149.98 | 179.98 | 1,329.96    | IVA 16%  |
| 6363180027557576               | 29/01/2024 | 16:26:00 | 414233632          | 1 Magna   | 22.49                          | 35.00  | 681.21   | 105.94 | 787.15      | IVA 16%  |
| 6363180027557618               | 30/01/2024 | 14:19:25 | 414404013          | 3 Diesel  | 25.04                          | 48.84  | 1,057.34 | 165.61 | 1,222.95    | IVA 16%  |
| 6363180027557196               | 31/01/2024 | 20:05:00 | 414666782          | 3 Diesel  | 25.04                          | 51.00  | 1,104.10 | 172.94 | 1,277.04    | IVA 16%  |
| 6363180027557543               | 31/01/2024 | 20:07:32 | 414667882          | 3 Diesel  | 25.04                          | 27.00  | 584.52   | 91.56  | 676.08      | IVA 16%  |

Sello Digital Emisor: RDBb3cbgXAw2BdzgpygyeYe4zc/sKwd2qPWZobDgJIp1J3phbAtcVmjDlXlCxrzb5j42FnIBxDKvDuQFJ+fnHSBWgfcYIPKq5upuW2tsczRz1rV+DrbQpXrSy+ycihGOshERweMETzClHjgamRY25ASNm6efV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYNYvPde0zV6KTB25r0xrAkHlnZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBV199Tpic921AnOT37VDy1lNS+taYzUSK9tg/jgxDo1o4fRZT8LzGPFfyV96kiQYgkTYzRQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 10/12         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|-------------------------------|--------|----------|--------|------------|----------|
| 6363180027557410             | 31/01/2024 | 20:35:39 | 414667642         | 3 Diesel  | 25.04                         | 28.00  | 606.17   | 94.95  | 701.12     | IVA 16%  |
| 6363180027557519             | 31/01/2024 | 20:41:31 | 414667760         | 3 Diesel  | 25.04                         | 6.58   | 142.45   | 22.31  | 164.76     | IVA 16%  |
| 6363180027557311             | 31/01/2024 | 21:08:29 | 414667380         | 3 Diesel  | 25.04                         | 39.22  | 849.07   | 133.00 | 982.07     | IVA 16%  |
| SERVICIO QUINCEO 5199        |            |          | RFC: SQU9711262W2 |           | PASEO DE LA REPUBLICA NO.3745 |        |          | >>     | 7,141.13<< |          |
| 6363180027998291             | 24/01/2024 | 15:51:42 | 413517089         | 1 BP REGU | 24.69                         | 32.40  | 692.06   | 107.90 | 799.96     | IVA 16%  |
| BP LA FAMA OM080             |            |          | RFC: EDO110202883 |           | DIAZ ORDAZ NO 117             |        |          | >>     | 799.96<<   |          |
| 6363180027557550             | 23/01/2024 | 17:07:32 | 413316356         | 3 Diesel  | 26.29                         | 36.90  | 838.59   | 131.51 | 970.10     | IVA 16%  |
| SERVICIO PUEBLO MAGICO 12259 |            |          | RFC: ISA000802MQ6 |           | MORELOS 42                    |        |          | >>     | 970.10<<   |          |
| 6363180027998788             | 18/01/2024 | 11:40:00 | 412642257         | 1 Magna   | 20.99                         | 35.66  | 647.94   | 100.56 | 748.50     | IVA 16%  |
| 6363180027999026             | 23/01/2024 | 19:17:29 | 413352699         | 1 Magna   | 20.99                         | 45.75  | 831.28   | 129.01 | 960.29     | IVA 16%  |
| 6363180027998911             | 24/01/2024 | 09:39:45 | 413485811         | 3 Diesel  | 23.25                         | 60.64  | 1,219.17 | 190.71 | 1,409.88   | IVA 16%  |
| 6363180027998788             | 31/01/2024 | 14:30:57 | 414597910         | 1 Magna   | 20.99                         | 26.20  | 476.05   | 73.89  | 549.94     | IVA 16%  |
| PETROSAB 13157               |            |          | RFC: PET131004I58 |           | CARR FEDERAL 57 18.5 KM       |        |          | >>     | 3,668.61<< |          |
| 6363180027998507             | 10/01/2024 | 09:46:31 | 411342939         | 1 Magna   | 21.95                         | 36.45  | 692.48   | 107.60 | 800.08     | IVA 16%  |
| 6363180027998481             | 10/01/2024 | 10:51:32 | 411344154         | 1 Magna   | 21.95                         | 45.56  | 865.55   | 134.49 | 1,000.04   | IVA 16%  |
| 6363180027998481             | 15/01/2024 | 12:47:49 | 412071625         | 1 Magna   | 21.95                         | 30.00  | 569.94   | 88.56  | 658.50     | IVA 16%  |
| 6363180027998507             | 17/01/2024 | 08:51:56 | 412481681         | 3 Diesel  | 24.40                         | 50.00  | 1,054.85 | 165.15 | 1,220.00   | IVA 16%  |
| 6363180027998481             | 19/01/2024 | 11:21:09 | 412844669         | 3 Diesel  | 24.40                         | 40.00  | 843.88   | 132.12 | 976.00     | IVA 16%  |
| 6363180027998481             | 25/01/2024 | 12:05:18 | 413720777         | 3 Diesel  | 24.65                         | 40.00  | 852.48   | 133.52 | 986.00     | IVA 16%  |
| 6363180027998507             | 29/01/2024 | 09:30:49 | 414306344         | 3 Diesel  | 24.65                         | 52.00  | 1,108.22 | 173.58 | 1,281.80   | IVA 16%  |
| 6363180027998440             | 29/01/2024 | 16:11:32 | 414240945         | 3 Diesel  | 24.65                         | 17.97  | 382.98   | 59.98  | 442.96     | IVA 16%  |
| 6363180027998481             | 30/01/2024 | 10:20:19 | 414402461         | 3 Diesel  | 24.65                         | 43.77  | 932.83   | 146.10 | 1,078.93   | IVA 16%  |
| 6363180027998507             | 31/01/2024 | 15:00:16 | 414693600         | 3 Diesel  | 24.65                         | 8.03   | 171.14   | 26.80  | 197.94     | IVA 16%  |
| GRUPO OS LA PALMA 5714       |            |          | RFC: GOP9807067A3 |           | CARR. ALLENDE KM.2 SN         |        |          | >>     | 8,642.25<< |          |
| 6363180027998622             | 10/01/2024 | 16:21:19 | 411366284         | 1 G SUPER | 20.99                         | 53.35  | 969.37   | 150.45 | 1,119.82   | IVA 16%  |
| 6363180027998895             | 10/01/2024 | 18:50:12 | 411325478         | 1 G SUPER | 20.99                         | 35.00  | 635.95   | 98.70  | 734.65     | IVA 16%  |
| 6363180027998879             | 11/01/2024 | 09:38:55 | 411537561         | 1 G SUPER | 20.99                         | 38.11  | 692.46   | 107.47 | 799.93     | IVA 16%  |
| 6363180027998895             | 11/01/2024 | 17:41:09 | 411535701         | 1 G SUPER | 20.99                         | 69.75  | 1,267.36 | 196.69 | 1,464.05   | IVA 16%  |
| 6363180027998697             | 12/01/2024 | 14:44:58 | 411664858         | 1 G SUPER | 20.99                         | 25.00  | 454.25   | 70.50  | 524.75     | IVA 16%  |
| 6363180027998895             | 15/01/2024 | 16:13:05 | 412147162         | 1 G SUPER | 20.99                         | 66.43  | 1,207.03 | 187.34 | 1,394.37   | IVA 16%  |
| 6363180027998879             | 16/01/2024 | 14:26:01 | 412256087         | 1 G SUPER | 20.99                         | 68.05  | 1,236.47 | 191.90 | 1,428.37   | IVA 16%  |
| 6363180027998747             | 16/01/2024 | 19:13:56 | 412227786         | 1 G SUPER | 20.99                         | 20.00  | 363.40   | 56.40  | 419.80     | IVA 16%  |
| 6363180027998697             | 17/01/2024 | 10:19:07 | 412406418         | 1 G SUPER | 20.99                         | 30.00  | 545.10   | 84.60  | 629.70     | IVA 16%  |
| 6363180027998747             | 17/01/2024 | 18:47:48 | 412484044         | 1 G SUPER | 20.99                         | 10.22  | 185.70   | 28.82  | 214.52     | IVA 16%  |
| 6363180027999000             | 20/01/2024 | 13:30:43 | 412920973         | 2 G PREMI | 23.47                         | 25.00  | 508.10   | 78.65  | 586.75     | IVA 16%  |
| 6363180027998697             | 22/01/2024 | 14:45:32 | 413137103         | 1 G SUPER | 20.99                         | 32.21  | 585.26   | 90.83  | 676.09     | IVA 16%  |
| 6363180027998739             | 22/01/2024 | 15:46:25 | 413140057         | 1 G SUPER | 20.99                         | 33.31  | 605.24   | 93.94  | 699.18     | IVA 16%  |
| 6363180027998747             | 22/01/2024 | 16:06:15 | 413149633         | 1 G SUPER | 20.99                         | 11.91  | 216.40   | 33.59  | 249.99     | IVA 16%  |
| 6363180027998739             | 23/01/2024 | 17:54:50 | 413353229         | 1 G SUPER | 20.99                         | 40.00  | 726.80   | 112.80 | 839.60     | IVA 16%  |
| 6363180027998747             | 25/01/2024 | 11:36:22 | 413718307         | 1 G SUPER | 20.99                         | 23.82  | 432.81   | 67.17  | 499.98     | IVA 16%  |
| 6363180027999000             | 28/01/2024 | 17:54:34 | 414132333         | 1 G SUPER | 20.99                         | 30.00  | 545.10   | 84.60  | 629.70     | IVA 16%  |
| 6363180027999000             | 29/01/2024 | 11:25:43 | 414221501         | 1 G SUPER | 20.99                         | 28.58  | 519.30   | 80.59  | 599.89     | IVA 16%  |
| 6363180027998739             | 29/01/2024 | 11:41:27 | 414229937         | 1 G SUPER | 20.99                         | 35.73  | 649.21   | 100.76 | 749.97     | IVA 16%  |
| 6363180027999000             | 30/01/2024 | 18:25:36 | 414434722         | 2 G PREMI | 23.47                         | 20.12  | 408.92   | 63.30  | 472.22     | IVA 16%  |

Sello Digital Emisor:

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 11/12         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024  
Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA               | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                  | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|---------------------|--------------------|-----------|------------------------------|--------|----------|--------|-------------|----------|
| G500 NOVO GRUPO GAS            | ORO T52             | RFC: NGG141112N46  |           | BLVD. BERNARDO QUINTANA 7001 |        | >>       |        | 14,733.33<< |          |
| 6363180027557311               | 29/01/2024 10:44:23 | 414305109          | 3 Diesel  | 26.60                        | 59.82  | 1,375.44 | 215.77 | 1,591.21    | IVA 16%  |
| 6363180027557311               | 30/01/2024 13:14:00 | 414416863          | 3 Diesel  | 26.60                        | 20.00  | 459.86   | 72.14  | 532.00      | IVA 16%  |
| 6363180027557329               | 30/01/2024 13:16:28 | 414400647          | 1 Magna   | 24.65                        | 27.60  | 588.57   | 91.77  | 680.34      | IVA 16%  |
| SERVICIO EXPRESS COALCOMAN3299 |                     | RFC: BEMM960818U17 |           | FRANCISCO I MADERO 762       |        | >>       |        | 2,803.55<<  |          |
| 6363180027999091               | 19/01/2024 21:17:23 | 412757135          | 1 G SUPER | 21.19                        | 28.23  | 517.79   | 80.40  | 598.19      | IVA 16%  |
| G500 SERV ENERG DE ORO T48     |                     | RFC: SEQ141128LU0  |           | AV. VIA MORELOS 484          |        | >>       |        | 598.19<<    |          |
| 6363180027998390               | 26/01/2024 16:54:50 | 413888344          | 1 Magna   | 22.99                        | 43.49  | 865.19   | 134.65 | 999.84      | IVA 16%  |
| 6363180027998390               | 31/01/2024 13:59:47 | 414591161          | 1 Maqna   | 23.49                        | 27.67  | 562.39   | 87.58  | 649.97      | IVA 16%  |
| SUPER SERVICIO CERRALVO 6289   |                     | RFC: SSC0002297I3  |           | CARR. MIGUEL ALEMAN KM 97    |        | >>       |        | 1,649.81<<  |          |
| 6363180027557626               | 18/01/2024 12:31:01 | 412639324          | 3 Diesel  | 26.30                        | 20.00  | 454.70   | 71.30  | 526.00      | IVA 16%  |
| 6363180027557543               | 25/01/2024 09:00:01 | 413716491          | 3 Diesel  | 26.45                        | 36.97  | 845.28   | 132.58 | 977.86      | IVA 16%  |
| 6363180027557543               | 30/01/2024 16:26:22 | 414434427          | 3 Diesel  | 26.67                        | 20.00  | 461.08   | 72.32  | 533.40      | IVA 16%  |
| GPO GASOLINERO DE SAHUAYO 1086 |                     | RFC: GGS990907KY3  |           | BLVD. L CARDENAS 570         |        | >>       |        | 2,037.26<<  |          |

Sello Digital Emisor: RDBb3cbgXAw2BdzgpyegYe4zc/sKwd2qPWZobDgJIp1J3phbAtcVmjdLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWwgfcYIPKq5upuW2tsczRzlrV+DrbQPxrSy+ycihGOshERweMETzC1HjgamRY25ASNm6eFV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYnYvPde0zv6KTB25r0xrAkH1nz/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsh+toZvX+BBv199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDto14fRZT8LzGPFfYv96kiQYGkTYzrQ==



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003142189          | 12/12         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5365717                      | 3174643      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/01/2024 al 31/01/2024 |              | 20/FEB/2024<br>16:21:34       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 20 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| CANTIDAD      | CLAVE DE PRODUCTO | UNIDAD   | CONCEPTO                                   | CLAVE | OBJETO IMPUESTO | IMPORTE    | I.V.A.    | TOTAL      | TASA IVA   |
|---------------|-------------------|----------|--------------------------------------------|-------|-----------------|------------|-----------|------------|------------|
| 1.00          | 84141602          | SERVICIO | NO EXISTE COMISION POR RAZONES COMERCIALES | E48   | 02              | 1.00       | 0.00      | 1.00       | 0.00       |
|               |                   |          | BONIFICACION DE COMISION                   |       |                 | 1.00       |           | 1.00       |            |
| TOTAL         |                   |          |                                            |       |                 | 1.00       | 0.00      | 0.00       | <<<<<<<<<< |
| 9,655.64      | 84141602          | LITROS   | CONSUMO COMBUSTIBLE BAJO OCTANAJE          | LTR   | 02              | 191,511.19 | 29,800.86 | 221,312.05 | 16.00      |
| 412.48        | 84141602          | LITROS   | CONSUMO COMBUSTIBLE ALTO OCTANAJE          | LTR   | 02              | 8,573.60   | 1,327.92  | 9,901.52   | 16.00      |
| 4,659.71      | 84141602          | LITROS   | CONSUMO COMBUSTIBLE DIESEL                 | LTR   | 02              | 99,607.46  | 15,599.98 | 115,207.44 | 16.00      |
| 1.00          | 84141602          | LITROS   | BONIF. DE .25 % CONSUMO IVA 16%            | LTR   | 02              | 746.59     | 119.45    | 866.04     | 16.00      |
| TOTAL         |                   |          |                                            |       |                 | 298,945.66 | 46,609.31 | 345,554.97 | <<<<<<<<<< |
| TOTAL GENERAL |                   |          |                                            |       |                 | 298,946.66 | 46,609.31 | 345,554.97 | <<<<<<<<<< |

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

|1.1|D7B44367-0E14-7649-BBD9-3C866AE51420|2024-02-20T18:46:12|SCD110105654|RDBb3cbgXAw2BdZgpyegYe4zc/sKwd2qPWZobDqJIp1J3phbAtcVmJDLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWwgfcYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERweMETzClHjgamRY25ASNm6efV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYNYvPde0zV6KTB25r0xrAkH1nZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBv199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDt014fRZT8LzGPFfYv96kiQYGkTYzrQ==|00001000000702501858||

No. Certificado del SAT

00001000000702501858

Sello Digital del SAT

ZM1Xw33xzHEfK/tHHMvUv45CJnotxDv9s6fct0Vx6xBEnqoeKEq78h3uFU/xV1640xplFgbMaHa5tFoC3NHVM3no8JiyKRPmZWQtUB8nR8EFCDXtIQ1FcN9GGStajPv4FNA36RF5MeQB5/kwCjvwH1Bj1blzjWLRzXzDv1P7yzN+dJEI+FtEIZidmAkYMPYzS6J4RcSLVocqgmwn5vmn71tw69H99P3Txq08KGcq4f08kKthT6S0Eb4u10Hw1KLpNF8fQTLOdsdV9zvkoXkJ0Ch5rqqG/4JUplQbBvt28v1uZSsbrTALU980a+e61MFYaf+yUJb41n7duGI7R53ca==

Folio Fiscal

D7B44367-0E14-7649-BBD9-3C866AE51420

Fecha de Timbrado

20/02/2024 06:46:12 p. m.



TOTAL CON LETRA:

(CERO PESOS 00/100 MN \*\*\*\*\*-) FISCAL  
(TRESCIENTOS CUARENTA Y CINCO MIL QUINIENTOS CINCUENTA Y CUATRO PESOS 97/100 MN \*\*\*\*\*-) ADENDA  
(TRESCIENTOS CUARENTA Y CINCO MIL QUINIENTOS CINCUENTA Y CUATRO PESOS 97/100 MN \*\*\*\*\*-) TOTAL

| Aviso                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Estimado cliente: te informamos que a partir del 1 de Marzo de 2020 la lista de precios de nuestros servicios ser actualizada. Te recordamos que en EDENRED nuestro compromiso es brindarte el mejor servicio. |
| OTROS AVISOS                                                                                                                                                                                                   |
| Identificador: POR EMPRESA                                                                                                                                                                                     |

| REFERENCIA BANCARIA |                     |             |  |
|---------------------|---------------------|-------------|--|
| HSBC                | RAP 7330            | 01764650048 |  |
| SCOTIA BANK         | CONVENIO 2704       | 01764650048 |  |
| BBVA BANCOMER       | CONVENIO 646520     | 01764650041 |  |
| BANAMEX             | SUC 870 CUENTA 4253 | 0176465004  |  |
| BANORTE             | 37914               | 01764650048 |  |

Sello Digital Emisor: RDBb3cbgXAw2BdZgpyegYe4zc/sKwd2qPWZobDqJIp1J3phbAtcVmJDLx1Cxzrb5j42FnIBxDKvDuQFJ+fnHSBWwgfcYIPKq5upuW2tsczRz1rV+DrbQPxrSy+ycihGOshERweMETzClHjgamRY25ASNm6efV3y6C0PCfo1kxfz3dP16URyJuzSJ6NJYNYvPde0zV6KTB25r0xrAkH1nZ/AmkerdNHonanr3982hmDNYiB0oSKAZthAXZT0JDRu5JboZsH+toZvX+BBv199TpieC921AnOT37VDy1lNS+taYzUSK9tg/jgxDt014fRZT8LzGPFfYv96kiQYGkTYzrQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 1/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027999554             | 16/02/2024 | 12:21:27 | 417153198         | 1 Magna   | 23.99                          | 40.00  | 830.24   | 129.36 | 959.60     | IVA 16%  |
| GOGAS VICTOR HUGO 5745       |            |          | RFC: SVH980629PM5 |           | VICTOR HUGO NO. 152            |        | >>       |        | 959.60<<   |          |
| 6363180027999786             | 06/02/2024 | 07:08:13 | 415521795         | 1 Magna   | 22.99                          | 6.52   | 129.71   | 20.18  | 149.89     | IVA 16%  |
| GOGAS REAL MADEIRA I 9489    |            |          | RFC: GRM031203B76 |           | AV. CENTRAL SN L 1 MZ A        |        | >>       |        | 149.89<<   |          |
| 6363180028000022             | 26/02/2024 | 12:18:37 | 418577572         | 1 Magna   | 23.49                          | 32.31  | 656.70   | 102.26 | 758.96     | IVA 16%  |
| GOGAS GAS ARES 13898         |            |          | RFC: GAR090428N30 |           | RIO NILO 90 PISO 7             |        | >>       |        | 758.96<<   |          |
| 6363180027998549             | 14/02/2024 | 08:25:57 | 416782877         | 3 Diesel  | 24.69                          | 48.53  | 1,035.97 | 162.24 | 1,198.21   | IVA 16%  |
| 6363180027998549             | 27/02/2024 | 12:01:42 | 418825392         | 1 Magna   | 24.59                          | 52.02  | 1,106.62 | 172.55 | 1,279.17   | IVA 16%  |
| SERVICIO ANCIRA 11932        |            |          | RFC: SAN030402EY5 |           | CARR. NACIONAL NO. 1135        |        | >>       |        | 2,477.38<< |          |
| 6363180027998929             | 12/02/2024 | 17:32:55 | 416398712         | 3 Diesel  | 24.59                          | 60.44  | 1,285.01 | 201.21 | 1,486.22   | IVA 16%  |
| 6363180027998812             | 28/02/2024 | 17:02:34 | 418925094         | 1 Magna   | 22.99                          | 17.39  | 345.96   | 53.84  | 399.80     | IVA 16%  |
| SUPER SERVICIO LA VENTA 0872 |            |          | RFC: SSV921014FF4 |           | CARR. PANAMERICANA KM 171      |        | >>       |        | 1,886.02<< |          |
| 6363180027999521             | 01/02/2024 | 19:55:00 | 414807660         | 1 G SUPER | 21.49                          | 45.00  | 837.05   | 130.00 | 967.05     | IVA 16%  |
| G500 HIDROCARB DE CHALCO 4B7 |            |          | RFC: HCA160205NV5 |           | AUTOP. MEX-PBA KM 22+500 S/N   |        | >>       |        | 967.05<<   |          |
| 6363180027998374             | 13/02/2024 | 11:07:23 | 416618155         | 1 Magna   | 23.45                          | 47.54  | 964.63   | 150.18 | 1,114.81   | IVA 16%  |
| 6363180027998374             | 28/02/2024 | 17:42:42 | 418927960         | 1 Magna   | 23.45                          | 22.80  | 462.63   | 72.03  | 534.66     | IVA 16%  |
| PETRO FE SERVICIO 2254       |            |          | RFC: SDM000605RE4 |           | CARR.LINARES SAN ROBERTO KM 64 |        | >>       |        | 1,649.47<< |          |
| 6363180027999786             | 02/02/2024 | 12:10:57 | 415016082         | 1 Magna   | 23.49                          | 40.01  | 813.20   | 126.63 | 939.83     | IVA 16%  |
| 6363180027999901             | 06/02/2024 | 10:31:15 | 415448377         | 1 Magna   | 23.49                          | 60.00  | 1,219.50 | 189.90 | 1,409.40   | IVA 16%  |
| 6363180027999729             | 08/02/2024 | 11:54:03 | 415829335         | 1 Magna   | 23.49                          | 25.64  | 521.13   | 81.15  | 602.28     | IVA 16%  |
| 6363180027999737             | 09/02/2024 | 12:53:22 | 416017394         | 1 Magna   | 23.49                          | 20.00  | 406.50   | 63.30  | 469.80     | IVA 16%  |
| 6363180027999521             | 12/02/2024 | 11:08:50 | 416386145         | 1 Magna   | 23.49                          | 35.00  | 711.38   | 110.77 | 822.15     | IVA 16%  |
| 6363180027999653             | 13/02/2024 | 13:49:23 | 416554196         | 1 Magna   | 23.59                          | 40.00  | 816.44   | 127.16 | 943.60     | IVA 16%  |
| 6363180027999638             | 14/02/2024 | 10:29:21 | 416729395         | 1 Magna   | 23.59                          | 20.00  | 408.22   | 63.58  | 471.80     | IVA 16%  |
| 6363180027999885             | 14/02/2024 | 10:43:33 | 416706877         | 1 Magna   | 23.59                          | 30.00  | 612.33   | 95.37  | 707.70     | IVA 16%  |
| 6363180027999802             | 14/02/2024 | 19:36:59 | 416754518         | 1 Magna   | 23.59                          | 21.41  | 437.00   | 68.06  | 505.06     | IVA 16%  |
| 6363180027999547             | 15/02/2024 | 08:00:22 | 416965750         | 1 Magna   | 23.59                          | 26.02  | 531.09   | 82.72  | 613.81     | IVA 16%  |
| 6363180027999851             | 15/02/2024 | 10:10:32 | 416906047         | 1 Magna   | 23.59                          | 29.67  | 605.59   | 94.33  | 699.92     | IVA 16%  |
| 6363180027999612             | 15/02/2024 | 10:24:49 | 416965532         | 1 Magna   | 23.59                          | 38.79  | 791.74   | 123.32 | 915.06     | IVA 16%  |
| 6363180027999885             | 15/02/2024 | 11:33:33 | 416944384         | 1 Magna   | 23.59                          | 29.67  | 605.59   | 94.33  | 699.92     | IVA 16%  |
| 6363180027999737             | 15/02/2024 | 15:14:46 | 416940215         | 1 Magna   | 23.59                          | 38.15  | 778.68   | 121.28 | 899.96     | IVA 16%  |
| 6363180027999521             | 16/02/2024 | 16:04:13 | 417085215         | 1 Magna   | 23.69                          | 29.00  | 594.44   | 92.57  | 687.01     | IVA 16%  |
| 6363180027999653             | 19/02/2024 | 14:55:59 | 417481255         | 1 Magna   | 23.79                          | 37.50  | 771.90   | 120.23 | 892.13     | IVA 16%  |
| 6363180027999810             | 19/02/2024 | 17:52:47 | 417567359         | 1 Magna   | 23.79                          | 33.62  | 692.03   | 107.79 | 799.82     | IVA 16%  |
| 6363180027999844             | 21/02/2024 | 10:46:40 | 417914453         | 1 Magna   | 23.79                          | 36.57  | 752.76   | 117.24 | 870.00     | IVA 16%  |
| 6363180027999521             | 22/02/2024 | 07:15:58 | 418093852         | 1 Magna   | 23.79                          | 21.53  | 443.17   | 69.03  | 512.20     | IVA 16%  |
| 6363180027999927             | 22/02/2024 | 11:47:03 | 418070471         | 1 Magna   | 23.79                          | 40.00  | 823.36   | 128.24 | 951.60     | IVA 16%  |
| 6363180027999885             | 22/02/2024 | 17:07:44 | 418046242         | 1 Magna   | 23.79                          | 33.12  | 681.74   | 106.18 | 787.92     | IVA 16%  |
| 6363180027999786             | 26/02/2024 | 16:07:00 | 418666112         | 1 Magna   | 23.79                          | 10.51  | 216.34   | 33.69  | 250.03     | IVA 16%  |
| 6363180027999786             | 27/02/2024 | 17:51:44 | 418799661         | 1 Magna   | 23.79                          | 18.91  | 389.24   | 60.63  | 449.87     | IVA 16%  |
| 6363180027999521             | 28/02/2024 | 11:44:32 | 418957960         | 1 Magna   | 23.79                          | 42.00  | 864.53   | 134.65 | 999.18     | IVA 16%  |
| 6363180027999653             | 28/02/2024 | 12:31:00 | 418959157         | 1 Magna   | 23.79                          | 42.03  | 865.15   | 134.74 | 999.89     | IVA 16%  |
| 6363180027999810             | 28/02/2024 | 17:30:09 | 418924179         | 1 Magna   | 23.79                          | 37.84  | 778.90   | 121.31 | 900.21     | IVA 16%  |
| 6363180027999646             | 29/02/2024 | 17:45:54 | 419162202         | 1 Magna   | 23.79                          | 23.85  | 490.93   | 76.46  | 567.39     | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rrjMrORa3D2dYHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLnVFUTxu2h0pArJPkp3wSi9j8hs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC1OmJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjBhBRWaaQhJ/JYmpg3LLfEkntCA9vimi1VocCZ8c7Y3MiZmU0hXjTtSEBV+HpXLQEf6718swLvVdSLayI1yuI3RQtqyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 2/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO          | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|----------|----------------------|--------|----------|--------|-------------|----------|
| MI GASOLINA ENERGETICOS 0086 |            |          | RFC: NCL150130CI2 |          | LUIS F GARCIA 282 B  |        |          | >>     | 20,367.54<< |          |
| 6363180027999620             | 22/02/2024 | 11:18:40 | 418044291         | 1 Magna  | 23.49                | 47.00  | 955.28   | 148.75 | 1,104.03    | IVA 16%  |
| HIDROSINA 021 120            |            |          | RFC: CGP970522EE4 |          | THIERS 248 PISO 6    |        |          | >>     | 1,104.03<<  |          |
| 6363180027999521             | 01/02/2024 | 06:55:52 | 414869511         | 1 Magna  | 23.49                | 17.02  | 345.93   | 53.87  | 399.80      | IVA 16%  |
| 6363180027999521             | 02/02/2024 | 12:03:03 | 415003750         | 1 Magna  | 23.49                | 20.00  | 406.50   | 63.30  | 469.80      | IVA 16%  |
| 6363180028000022             | 02/02/2024 | 12:48:59 | 414982076         | 1 Magna  | 23.49                | 69.82  | 1,419.09 | 220.98 | 1,640.07    | IVA 16%  |
| 6363180027999661             | 07/02/2024 | 11:52:49 | 415644515         | 3 Diesel | 24.29                | 39.88  | 837.56   | 131.13 | 968.69      | IVA 16%  |
| 6363180027999521             | 08/02/2024 | 15:03:05 | 415858019         | 1 Magna  | 23.49                | 40.00  | 813.00   | 126.60 | 939.60      | IVA 16%  |
| 6363180027999604             | 12/02/2024 | 17:53:02 | 416404280         | 1 Magna  | 23.49                | 25.00  | 508.13   | 79.12  | 587.25      | IVA 16%  |
| 6363180027999679             | 14/02/2024 | 12:38:23 | 416805849         | 3 Diesel | 24.29                | 51.46  | 1,080.76 | 169.20 | 1,249.96    | IVA 16%  |
| 6363180027999521             | 15/02/2024 | 11:30:17 | 416964393         | 1 Magna  | 23.59                | 34.46  | 703.36   | 109.55 | 812.91      | IVA 16%  |
| 6363180027999547             | 19/02/2024 | 17:43:01 | 417566006         | 1 Magna  | 23.59                | 20.22  | 412.71   | 64.28  | 476.99      | IVA 16%  |
| 6363180027999661             | 21/02/2024 | 13:14:33 | 417834296         | 3 Diesel | 24.29                | 32.15  | 675.21   | 105.71 | 780.92      | IVA 16%  |
| 6363180027999521             | 24/02/2024 | 06:59:08 | 418372678         | 1 Magna  | 22.49                | 39.00  | 759.06   | 118.05 | 877.11      | IVA 16%  |
| 6363180027999679             | 26/02/2024 | 13:20:35 | 418566795         | 3 Diesel | 24.29                | 49.41  | 1,037.71 | 162.46 | 1,200.17    | IVA 16%  |
| HIDROSINA 018 76             |            |          | RFC: CGP970522EE4 |          | AV.THIERS NO.248     |        |          | >>     | 10,403.27<< |          |
| 6363180027999554             | 07/02/2024 | 13:30:45 | 415644218         | 1 Magna  | 23.49                | 47.01  | 955.48   | 148.78 | 1,104.26    | IVA 16%  |
| 6363180027999554             | 23/02/2024 | 17:39:59 | 418282306         | 1 Magna  | 23.59                | 14.24  | 290.65   | 45.27  | 335.92      | IVA 16%  |
| HIDROSINA 030 85             |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6 |        |          | >>     | 1,440.18<<  |          |
| 6363180027999703             | 26/02/2024 | 18:21:46 | 418667390         | 1 Magna  | 22.49                | 62.79  | 1,222.08 | 190.07 | 1,412.15    | IVA 16%  |
| HIDROSINA 027 300            |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6 |        |          | >>     | 1,412.15<<  |          |
| 6363180027999794             | 02/02/2024 | 12:22:58 | 415002725         | 1 Magna  | 23.49                | 35.00  | 711.38   | 110.77 | 822.15      | IVA 16%  |
| 6363180027999620             | 06/02/2024 | 17:47:17 | 415524060         | 1 Magna  | 23.49                | 45.00  | 914.63   | 142.42 | 1,057.05    | IVA 16%  |
| 6363180027999752             | 07/02/2024 | 16:24:05 | 415634332         | 1 Magna  | 23.49                | 40.00  | 813.00   | 126.60 | 939.60      | IVA 16%  |
| 6363180027999919             | 12/02/2024 | 11:02:45 | 416392810         | 1 Magna  | 23.59                | 40.00  | 816.44   | 127.16 | 943.60      | IVA 16%  |
| 6363180027999570             | 13/02/2024 | 10:11:20 | 416636022         | 1 Magna  | 23.59                | 45.74  | 933.60   | 145.41 | 1,079.01    | IVA 16%  |
| 6363180027999562             | 13/02/2024 | 12:37:32 | 416567116         | 1 Magna  | 23.59                | 40.00  | 816.44   | 127.16 | 943.60      | IVA 16%  |
| 6363180027999596             | 15/02/2024 | 14:28:52 | 416939307         | 1 Magna  | 23.59                | 51.68  | 1,054.84 | 164.29 | 1,219.13    | IVA 16%  |
| 6363180027999851             | 22/02/2024 | 17:39:50 | 418044275         | 1 Magna  | 22.49                | 37.10  | 722.08   | 112.30 | 834.38      | IVA 16%  |
| 6363180027999562             | 26/02/2024 | 13:33:48 | 418571921         | 1 Magna  | 22.49                | 45.67  | 888.88   | 138.24 | 1,027.12    | IVA 16%  |
| 6363180027999570             | 27/02/2024 | 10:34:15 | 418801637         | 1 Magna  | 22.49                | 48.10  | 936.17   | 145.60 | 1,081.77    | IVA 16%  |
| 6363180027999919             | 27/02/2024 | 10:36:02 | 418800243         | 1 Magna  | 22.49                | 40.00  | 778.52   | 121.08 | 899.60      | IVA 16%  |
| 6363180027999901             | 28/02/2024 | 10:33:04 | 419023176         | 1 Magna  | 22.49                | 62.24  | 1,211.38 | 188.40 | 1,399.78    | IVA 16%  |
| 6363180027999604             | 28/02/2024 | 11:51:00 | 418975753         | 1 Magna  | 22.89                | 30.40  | 602.16   | 93.70  | 695.86      | IVA 16%  |
| 6363180027999802             | 28/02/2024 | 17:31:20 | 418923569         | 1 Magna  | 22.89                | 52.63  | 1,042.50 | 162.20 | 1,204.70    | IVA 16%  |
| 6363180027999760             | 29/02/2024 | 11:43:55 | 419192913         | 1 Magna  | 22.89                | 43.68  | 865.21   | 134.63 | 999.84      | IVA 16%  |
| 6363180027999612             | 29/02/2024 | 12:19:17 | 419215098         | 1 Magna  | 22.89                | 49.00  | 970.59   | 151.02 | 1,121.61    | IVA 16%  |
| 6363180027999836             | 29/02/2024 | 12:52:26 | 419215575         | 1 Magna  | 22.89                | 27.54  | 545.51   | 84.88  | 630.39      | IVA 16%  |
| 6363180027999596             | 29/02/2024 | 13:15:39 | 419214797         | 1 Magna  | 22.89                | 49.50  | 980.50   | 152.56 | 1,133.06    | IVA 16%  |
| 6363180027999570             | 29/02/2024 | 14:31:32 | 419192671         | 1 Magna  | 22.89                | 20.09  | 397.94   | 61.92  | 459.86      | IVA 16%  |
| HIDROSINA 026 161            |            |          | RFC: CGP970522EE4 |          | THIERS NO.248 PISO 6 |        |          | >>     | 18,492.11<< |          |
| 6363180027998739             | 17/02/2024 | 13:37:08 | 417298272         | 1 Magna  | 22.49                | 30.00  | 583.89   | 90.81  | 674.70      | IVA 16%  |
| HIDROSINA 305 12312          |            |          | RFC: ECV1110047I1 |          | AV.THIERS NO.248     |        |          | >>     | 674.70<<    |          |
| 6363180027998416             | 23/02/2024 | 13:55:59 | 418201348         | 1 Magna  | 23.94                | 26.65  | 552.00   | 86.00  | 638.00      | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rrjMrORa3D2dVHaqrnNveSRdeQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznVWkFP3EU6/TJ/5QM8MtNprt7qXb1eDLNVUTxu2h0pArJPkp3wSi9j8hs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjbBhBRWaaQHj/JYmpg3LLfEkntCa9vimi1VocCZ8c7Y3MiZmUohXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQtqyUY/qgMcQg==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 3/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027998572              | 27/02/2024 | 16:51:39 | 418766528         | 3 Diesel  | 23.99                          | 26.81  | 556.12   | 87.05  | 643.17     | IVA 16%  |
| EDUARDO DE LA GARZA 1994      |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300           |        | >>       |        | 1,281.17<< |          |
| 6363180027998416              | 07/02/2024 | 13:14:22 | 415644562         | 1 Magna   | 23.60                          | 57.20  | 1,168.02 | 181.90 | 1,349.92   | IVA 16%  |
| 6363180027998572              | 07/02/2024 | 17:10:11 | 415628836         | 3 Diesel  | 23.89                          | 54.23  | 1,120.23 | 175.32 | 1,295.55   | IVA 16%  |
| 6363180027998572              | 12/02/2024 | 16:52:30 | 416378018         | 3 Diesel  | 23.89                          | 31.55  | 651.73   | 102.00 | 753.73     | IVA 16%  |
| 6363180027998572              | 15/02/2024 | 17:57:29 | 416908957         | 3 Diesel  | 23.99                          | 42.99  | 891.74   | 139.59 | 1,031.33   | IVA 16%  |
| 6363180027998416              | 16/02/2024 | 11:44:49 | 417153552         | 1 Magna   | 23.94                          | 58.97  | 1,221.45 | 190.29 | 1,411.74   | IVA 16%  |
| 6363180027998572              | 20/02/2024 | 16:40:51 | 417667050         | 3 Diesel  | 23.99                          | 49.11  | 1,018.69 | 159.46 | 1,178.15   | IVA 16%  |
| 6363180027998572              | 23/02/2024 | 08:22:30 | 418202201         | 1 Magna   | 23.94                          | 45.86  | 949.90   | 147.99 | 1,097.89   | IVA 16%  |
| 6363180027998374              | 23/02/2024 | 15:35:23 | 418279323         | 1 Magna   | 23.94                          | 56.39  | 1,168.01 | 181.97 | 1,349.98   | IVA 16%  |
| EDUARDO DE LA GARZA 5612      |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300           |        | >>       |        | 9,468.29<< |          |
| 6363180027999596              | 21/02/2024 | 12:37:16 | 417826061         | 1 Magna   | 23.79                          | 40.00  | 823.36   | 128.24 | 951.60     | IVA 16%  |
| FERCHEGAS LAS ANIMAS 3024     |            |          | RFC: CGA010307N18 |           | BLVD. CRISTOBAL COLON 5 D-1505 |        | >>       |        | 951.60<<   |          |
| 6363180027998887              | 12/02/2024 | 10:31:00 | 416378684         | 1 SHELL S | 22.79                          | 44.00  | 867.77   | 134.99 | 1,002.76   | IVA 16%  |
| 6363180027998887              | 17/02/2024 | 11:00:38 | 417272170         | 3 SHELL D | 24.69                          | 54.50  | 1,163.41 | 182.20 | 1,345.61   | IVA 16%  |
| 6363180027998887              | 28/02/2024 | 08:31:56 | 418950037         | 1 SHELL S | 22.79                          | 15.00  | 295.83   | 46.02  | 341.85     | IVA 16%  |
| 6363180027998887              | 29/02/2024 | 19:22:14 | 419186956         | 3 SHELL D | 24.79                          | 52.79  | 1,131.45 | 177.21 | 1,308.66   | IVA 16%  |
| SHELL RIO SJR                 |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5   |        | >>       |        | 3,998.88<< |          |
| 6363180027999596              | 06/02/2024 | 16:05:16 | 415522725         | 1 G SUPER | 23.99                          | 45.00  | 934.02   | 145.53 | 1,079.55   | IVA 16%  |
| G500 ADMIN GAS XOCHIMILCO 191 |            |          | RFC: AGX151117TQ8 |           | AV.PROL.DIVISION DEL NTE.5322  |        | >>       |        | 1,079.55<< |          |
| 6363180027999604              | 13/02/2024 | 20:55:12 | 416565800         | 1 G SUPER | 22.89                          | 32.00  | 633.86   | 98.62  | 732.48     | IVA 16%  |
| G500 SERVICIO FELUSA 125      |            |          | RFC: SFE6504066D0 |           | AV. REVOLUCION NO. 267         |        | >>       |        | 732.48<<   |          |
| 6363180027557501              | 07/02/2024 | 13:52:10 | 415647722         | 3 Diesel  | 24.99                          | 80.00  | 1,728.40 | 270.80 | 1,999.20   | IVA 16%  |
| 6363180027557519              | 09/02/2024 | 13:11:22 | 416025202         | 3 Diesel  | 24.44                          | 45.00  | 950.90   | 148.90 | 1,099.80   | IVA 16%  |
| 6363180027557519              | 19/02/2024 | 16:19:43 | 417564884         | 3 Diesel  | 24.29                          | 54.00  | 1,134.11 | 177.55 | 1,311.66   | IVA 16%  |
| 6363180027557501              | 20/02/2024 | 13:39:05 | 417669890         | 3 Diesel  | 24.29                          | 47.75  | 1,002.85 | 157.00 | 1,159.85   | IVA 16%  |
| 6363180027557519              | 26/02/2024 | 13:57:54 | 418574188         | 3 Diesel  | 24.29                          | 29.73  | 624.39   | 97.75  | 722.14     | IVA 16%  |
| CORP AP ZITACUARO E04491      |            |          | RFC: CAP1506113H1 |           | AV. BENITO JUAREZ GARCIA 101   |        | >>       |        | 6,292.65<< |          |
| 6363180027999596              | 21/02/2024 | 05:14:28 | 417824217         | 1 Magna   | 23.39                          | 45.00  | 910.76   | 141.79 | 1,052.55   | IVA 16%  |
| 6363180027999596              | 22/02/2024 | 08:03:45 | 418093303         | 1 Magna   | 23.39                          | 50.00  | 1,011.95 | 157.55 | 1,169.50   | IVA 16%  |
| SERVICIO TERREMOTES 2972      |            |          | RFC: STE721113B19 |           | ERMITA IZTAPALAPA NO. 2120     |        | >>       |        | 2,222.05<< |          |
| 6363180027557410              | 06/02/2024 | 18:24:36 | 415471674         | 3 Diesel  | 25.68                          | 60.00  | 1,332.00 | 208.80 | 1,540.80   | IVA 16%  |
| 6363180027557428              | 08/02/2024 | 17:46:35 | 415857569         | 3 Diesel  | 25.68                          | 30.00  | 666.00   | 104.40 | 770.40     | IVA 16%  |
| 6363180027557428              | 12/02/2024 | 14:43:38 | 416418114         | 3 Diesel  | 25.68                          | 20.00  | 444.00   | 69.60  | 513.60     | IVA 16%  |
| 6363180027557428              | 20/02/2024 | 15:21:01 | 417667852         | 3 Diesel  | 25.68                          | 30.00  | 666.00   | 104.40 | 770.40     | IVA 16%  |
| 6363180027557410              | 21/02/2024 | 18:33:38 | 417882732         | 3 Diesel  | 25.68                          | 40.00  | 888.00   | 139.20 | 1,027.20   | IVA 16%  |
| 6363180027557428              | 23/02/2024 | 11:33:17 | 418228282         | 3 Diesel  | 25.68                          | 37.00  | 821.40   | 128.76 | 950.16     | IVA 16%  |
| SHELL MIRSOT 6105             |            |          | RFC: ASM930428DK7 |           | CARR. MORELIA MEXICO KM.93 OTE |        | >>       |        | 5,572.56<< |          |
| 6363180027557444              | 08/02/2024 | 11:20:01 | 415879361         | 3 Diesel  | 25.34                          | 29.79  | 652.61   | 102.27 | 754.88     | IVA 16%  |
| 6363180027557444              | 13/02/2024 | 11:05:59 | 416636519         | 3 Diesel  | 25.34                          | 39.25  | 859.85   | 134.75 | 994.60     | IVA 16%  |
| 6363180027557451              | 15/02/2024 | 10:46:30 | 416965565         | 3 Diesel  | 25.34                          | 55.25  | 1,210.36 | 189.68 | 1,400.04   | IVA 16%  |
| 6363180027557444              | 20/02/2024 | 11:10:33 | 417718106         | 3 Diesel  | 25.54                          | 35.64  | 786.93   | 123.32 | 910.25     | IVA 16%  |
| 6363180027557444              | 28/02/2024 | 16:59:41 | 418925077         | 3 Diesel  | 25.73                          | 37.77  | 840.12   | 131.70 | 971.82     | IVA 16%  |
| 6363180027557451              | 29/02/2024 | 16:52:17 | 419161594         | 3 Diesel  | 25.73                          | 11.31  | 251.57   | 39.44  | 291.01     | IVA 16%  |

Sello Digital Emisor: EXdh2R30LOtVYJvBBKnRA9rjMr0Ra3D2dVHaqrnNveSRdEfQrhFh0/A1lF+gZabXsHk8qCj5i61FrsiuE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLNVUTxu2h0pArJPkp3wSi9j8hs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXe4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjbBhRWaaQhJ/JYmpg3LLfEkntca9vimi1VocCZ8c7Y3MiZmUOhXjTtSEBV+HpXLQE6f718swLVvdSLayI1yuI3RQqtgyUY/qgMcQg==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 4/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                  | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|------------------------------|--------|----------|--------|------------|----------|
| GPO OCTANO CUITZEO 601        |            |          | RFC: GOC9303301F4  |           | LIBRAMIENTO NORTE NO.300 D   |        | >>       |        | 5,322.60<< |          |
| 6363180027999893              | 02/02/2024 | 14:02:55 | 414996433          | 1 Magna   | 22.69                        | 35.00  | 687.26   | 106.89 | 794.15     | IVA 16%  |
| 6363180027999810              | 02/02/2024 | 14:03:31 | 415017820          | 1 Magna   | 22.69                        | 35.00  | 687.26   | 106.89 | 794.15     | IVA 16%  |
| SERVICIO SAN JUAN 4368        |            |          | RFC: RUCE750317121 |           | AV. SAN JUAN NO. 79          |        | >>       |        | 1,588.30<< |          |
| 6363180027999729              | 01/02/2024 | 17:57:54 | 414804993          | 1 REPSOL  | 22.59                        | 53.12  | 1,038.44 | 161.54 | 1,199.98   | IVA 16%  |
| 6363180027999729              | 08/02/2024 | 16:26:42 | 415904348          | 1 REPSOL  | 22.79                        | 13.90  | 274.14   | 42.64  | 316.78     | IVA 16%  |
| 6363180027999786              | 08/02/2024 | 16:50:41 | 415904547          | 1 REPSOL  | 22.79                        | 4.82   | 95.06    | 14.79  | 109.85     | IVA 16%  |
| 6363180027999737              | 09/02/2024 | 19:47:23 | 416088689          | 1 REPSOL  | 22.79                        | 15.00  | 295.83   | 46.02  | 341.85     | IVA 16%  |
| REPSOL SERVICIO TALISMAN 3181 |            |          | RFC: GUML670925QJ8 |           | AV.TALISMAN NO.4103          |        | >>       |        | 1,968.46<< |          |
| 6363180027998754              | 25/02/2024 | 18:39:49 | 418468911          | 1 BP REGU | 20.77                        | 20.00  | 359.60   | 55.80  | 415.40     | IVA 16%  |
| BP PETRUM PIRAMIDES QUERETARO |            |          | RFC: SMO1301245Y3  |           | CALLE ROMUALDO CARNERO 203 1 |        | >>       |        | 415.40<<   |          |
| 6363180027999075              | 06/02/2024 | 20:44:22 | 415449152          | 1 Magna   | 22.99                        | 50.03  | 995.30   | 154.89 | 1,150.19   | IVA 16%  |
| 6363180027999075              | 19/02/2024 | 11:14:16 | 417515113          | 1 Magna   | 23.29                        | 29.24  | 589.27   | 91.73  | 681.00     | IVA 16%  |
| OXXO GAS CANDILES 5762        |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1235 NTE.         |        | >>       |        | 1,831.19<< |          |
| 6363180027998150              | 25/02/2024 | 16:09:49 | 418469939          | 1 Magna   | 22.69                        | 46.78  | 918.57   | 142.87 | 1,061.44   | IVA 16%  |
| OXXO GAS ZUAZUA 9821          |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1301              |        | >>       |        | 1,061.44<< |          |
| 6363180027998390              | 08/02/2024 | 14:49:27 | 415843767          | 1 Magna   | 23.98                        | 50.04  | 1,038.23 | 161.73 | 1,199.96   | IVA 16%  |
| OXXO GAS MC ALLEN 7577        |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1235              |        | >>       |        | 1,199.96<< |          |
| 6363180027998408              | 09/02/2024 | 12:28:12 | 416016233          | 1 Magna   | 24.79                        | 55.02  | 1,179.96 | 183.99 | 1,363.95   | IVA 16%  |
| 6363180027998424              | 09/02/2024 | 18:16:15 | 416088526          | 1 Magna   | 24.79                        | 46.00  | 986.52   | 153.82 | 1,140.34   | IVA 16%  |
| 6363180027998424              | 19/02/2024 | 07:53:12 | 417539931          | 1 Magna   | 24.98                        | 50.00  | 1,080.50 | 168.50 | 1,249.00   | IVA 16%  |
| 6363180027998408              | 21/02/2024 | 14:57:15 | 417834026          | 1 Magna   | 24.98                        | 50.00  | 1,080.50 | 168.50 | 1,249.00   | IVA 16%  |
| 6363180027998424              | 28/02/2024 | 07:10:05 | 418951403          | 1 Magna   | 24.98                        | 42.46  | 917.56   | 143.09 | 1,060.65   | IVA 16%  |
| OXXO GAS HIDALGO 9152         |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1301              |        | >>       |        | 6,062.94<< |          |
| 6363180027998275              | 02/02/2024 | 08:23:49 | 415042450          | 1 Magna   | 24.49                        | 30.00  | 635.61   | 99.09  | 734.70     | IVA 16%  |
| 6363180027998358              | 02/02/2024 | 14:55:44 | 414975346          | 1 Magna   | 24.49                        | 41.24  | 873.75   | 136.22 | 1,009.97   | IVA 16%  |
| 6363180027998275              | 06/02/2024 | 17:43:19 | 415523670          | 1 Magna   | 24.59                        | 33.00  | 702.01   | 109.46 | 811.47     | IVA 16%  |
| 6363180027998358              | 09/02/2024 | 17:51:23 | 416088899          | 1 Magna   | 24.69                        | 23.00  | 491.28   | 76.59  | 567.87     | IVA 16%  |
| 6363180027998275              | 13/02/2024 | 12:39:35 | 416559832          | 1 Magna   | 24.99                        | 33.00  | 713.39   | 111.28 | 824.67     | IVA 16%  |
| 6363180027998358              | 15/02/2024 | 15:58:06 | 416929510          | 1 Magna   | 24.99                        | 39.99  | 864.50   | 134.85 | 999.35     | IVA 16%  |
| 6363180027998275              | 19/02/2024 | 16:34:41 | 417564854          | 1 Magna   | 24.99                        | 25.00  | 540.45   | 84.30  | 624.75     | IVA 16%  |
| 6363180027998358              | 19/02/2024 | 20:09:55 | 417525649          | 1 Magna   | 24.99                        | 30.00  | 648.54   | 101.16 | 749.70     | IVA 16%  |
| 6363180027998358              | 27/02/2024 | 09:50:10 | 418803625          | 1 Magna   | 24.99                        | 4.92   | 106.36   | 16.59  | 122.95     | IVA 16%  |
| OXXO GAS MONTEMORELOS 6615    |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1301              |        | >>       |        | 6,445.43<< |          |
| 6363180027998432              | 07/02/2024 | 13:40:53 | 415670765          | 1 Magna   | 25.18                        | 50.00  | 1,089.10 | 169.90 | 1,259.00   | IVA 16%  |
| 6363180027998218              | 08/02/2024 | 09:32:50 | 415881489          | 1 Magna   | 25.18                        | 20.00  | 435.64   | 67.96  | 503.60     | IVA 16%  |
| 6363180027998218              | 16/02/2024 | 09:20:19 | 417154751          | 1 Magna   | 25.79                        | 25.00  | 557.70   | 87.05  | 644.75     | IVA 16%  |
| 6363180027998432              | 20/02/2024 | 13:39:16 | 417646652          | 1 Magna   | 25.89                        | 40.00  | 895.76   | 139.84 | 1,035.60   | IVA 16%  |
| 6363180027998218              | 26/02/2024 | 09:04:16 | 418615660          | 1 Magna   | 25.89                        | 25.00  | 559.85   | 87.40  | 647.25     | IVA 16%  |
| 6363180027998432              | 28/02/2024 | 12:31:57 | 418956710          | 1 Magna   | 25.89                        | 44.62  | 999.22   | 155.99 | 1,155.21   | IVA 16%  |
| OXXO GAS MM DEL LLANO 4750    |            |          | RFC: SGM950714DC2  |           | EDISON 1301                  |        | >>       |        | 5,245.41<< |          |
| 6363180027998176              | 29/02/2024 | 10:22:34 | 419237288          | 1 Magna   | 25.89                        | 45.00  | 1,007.73 | 157.32 | 1,165.05   | IVA 16%  |
| OXXO GAS CUATRO CAMINOS 3734  |            |          | RFC: SGM950714DC2  |           | EDISON NO. 1301              |        | >>       |        | 1,165.05<< |          |
| 6363180027998515              | 02/02/2024 | 10:32:42 | 414970246          | 3 Diesel  | 24.99                        | 28.02  | 605.37   | 94.85  | 700.22     | IVA 16%  |

Sello Digital Emisor: EXdh2R30LOtVjYvBBKnRA9rJrMrOra3D2dYHaqrnNveSRdeFqRhFh0/A1l1F+gZabXsHk8qCj5i61FrsluE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLNvFUTxu2h0pArJPkp3wSijs8hs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC1OmJqJNkrfNecv4VHXe416SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kJBhBRwAaQHj/JYmpg3LLfEkntca9vIm1VocCZ8c7Y3MiZmUohXjTtSEBV+HpXLQEf6718swLVvdSLayI1yuI3RQtgyUY/qgMcQg==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Facturado a:  
INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS  
FRANCISCO MARQUEZ No. 160 - Col. CONDESA  
CUAUHTEMOC C.P. 06140 MEXICO  
Tel. 555-262-88-00  
RFC INE810901CP4

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 5/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO     | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|-----------------|--------|----------|--------|-------------|----------|
| 6363180027998465               | 02/02/2024 | 13:20:42 | 414994036         | 3 Diesel  | 24.99           | 52.66  | 1,137.72 | 178.25 | 1,315.97    | IVA 16%  |
| 6363180027998523               | 02/02/2024 | 13:54:48 | 415017810         | 3 Diesel  | 24.99           | 32.00  | 691.36   | 108.32 | 799.68      | IVA 16%  |
| 6363180027998473               | 07/02/2024 | 10:40:44 | 415693654         | 3 Diesel  | 24.99           | 55.00  | 1,188.28 | 186.17 | 1,374.45    | IVA 16%  |
| 6363180027998523               | 08/02/2024 | 10:13:25 | 415881290         | 3 Diesel  | 24.99           | 24.05  | 519.60   | 81.41  | 601.01      | IVA 16%  |
| 6363180027998556               | 09/02/2024 | 11:11:01 | 415984125         | 3 Diesel  | 24.99           | 54.03  | 1,167.32 | 182.89 | 1,350.21    | IVA 16%  |
| 6363180027998192               | 09/02/2024 | 12:14:01 | 416009215         | 1 Magna   | 24.69           | 48.59  | 1,037.88 | 161.81 | 1,199.69    | IVA 16%  |
| 6363180027998531               | 09/02/2024 | 16:13:27 | 416019919         | 3 Diesel  | 24.99           | 52.23  | 1,128.43 | 176.80 | 1,305.23    | IVA 16%  |
| 6363180027998200               | 12/02/2024 | 12:00:23 | 416470367         | 1 Magna   | 24.69           | 71.00  | 1,516.56 | 236.43 | 1,752.99    | IVA 16%  |
| 6363180027998465               | 12/02/2024 | 20:40:09 | 416418236         | 3 Diesel  | 24.99           | 59.10  | 1,276.86 | 200.05 | 1,476.91    | IVA 16%  |
| 6363180027998150               | 13/02/2024 | 15:46:33 | 416572208         | 1 Magna   | 24.69           | 50.01  | 1,068.21 | 166.54 | 1,234.75    | IVA 16%  |
| 6363180027998473               | 15/02/2024 | 13:37:23 | 416896552         | 3 Diesel  | 24.99           | 54.15  | 1,169.91 | 183.30 | 1,353.21    | IVA 16%  |
| 6363180027998176               | 16/02/2024 | 13:35:19 | 417087971         | 1 Magna   | 24.69           | 47.30  | 1,010.33 | 157.51 | 1,167.84    | IVA 16%  |
| 6363180027998556               | 16/02/2024 | 15:47:05 | 417092366         | 3 Diesel  | 24.99           | 40.00  | 864.20   | 135.40 | 999.60      | IVA 16%  |
| 6363180027998200               | 19/02/2024 | 10:21:45 | 417475832         | 1 Magna   | 24.69           | 46.01  | 982.77   | 153.22 | 1,135.99    | IVA 16%  |
| 6363180027998523               | 19/02/2024 | 12:17:19 | 417514107         | 3 Diesel  | 24.99           | 57.91  | 1,251.15 | 196.02 | 1,447.17    | IVA 16%  |
| 6363180027998531               | 19/02/2024 | 13:00:04 | 417539433         | 3 Diesel  | 24.99           | 49.26  | 1,064.26 | 166.75 | 1,231.01    | IVA 16%  |
| 6363180027998515               | 19/02/2024 | 14:24:52 | 417489438         | 3 Diesel  | 24.99           | 19.99  | 431.88   | 67.67  | 499.55      | IVA 16%  |
| 6363180027998473               | 19/02/2024 | 14:33:50 | 417476985         | 3 Diesel  | 24.99           | 28.01  | 605.16   | 94.81  | 699.97      | IVA 16%  |
| 6363180027998465               | 21/02/2024 | 12:39:24 | 417826069         | 3 Diesel  | 24.99           | 52.45  | 1,133.18 | 177.55 | 1,310.73    | IVA 16%  |
| 6363180027998473               | 23/02/2024 | 08:17:43 | 418229690         | 3 Diesel  | 24.99           | 45.15  | 975.47   | 152.83 | 1,128.30    | IVA 16%  |
| 6363180027998531               | 23/02/2024 | 10:15:44 | 418279960         | 3 Diesel  | 24.99           | 27.63  | 596.95   | 93.52  | 690.47      | IVA 16%  |
| 6363180027998499               | 23/02/2024 | 11:40:27 | 418201886         | 3 Diesel  | 24.99           | 68.83  | 1,487.07 | 232.99 | 1,720.06    | IVA 16%  |
| 6363180027998317               | 23/02/2024 | 12:12:56 | 418208932         | 1 Magna   | 24.69           | 48.60  | 1,038.10 | 161.83 | 1,199.93    | IVA 16%  |
| 6363180027998200               | 23/02/2024 | 14:23:57 | 418218428         | 1 Magna   | 24.69           | 76.97  | 1,644.08 | 256.31 | 1,900.39    | IVA 16%  |
| 6363180027998523               | 27/02/2024 | 13:35:51 | 418848084         | 3 Diesel  | 24.99           | 70.20  | 1,516.67 | 237.63 | 1,754.30    | IVA 16%  |
| 6363180027998465               | 27/02/2024 | 18:36:53 | 418826336         | 3 Diesel  | 24.99           | 23.86  | 515.50   | 80.76  | 596.26      | IVA 16%  |
| 6363180027998531               | 28/02/2024 | 10:07:49 | 418998990         | 3 Diesel  | 24.99           | 44.74  | 966.61   | 151.44 | 1,118.05    | IVA 16%  |
| 6363180027998200               | 28/02/2024 | 15:04:08 | 418974751         | 1 Magna   | 24.69           | 44.00  | 939.84   | 146.52 | 1,086.36    | IVA 16%  |
| 6363180027998556               | 29/02/2024 | 10:46:04 | 419214836         | 3 Diesel  | 24.99           | 50.10  | 1,082.41 | 169.59 | 1,252.00    | IVA 16%  |
| 6363180027998564               | 29/02/2024 | 10:50:40 | 419214004         | 3 Diesel  | 24.99           | 48.10  | 1,039.20 | 162.82 | 1,202.02    | IVA 16%  |
| OXXO GAS PARICUTIN 2020        |            |          | RFC: SGM950714DC2 |           | EDISON NO. 1301 |        | >>       |        | 36,604.32<< |          |
| 6363180027998283               | 15/02/2024 | 12:36:01 | 416902735         | 1 Magna   | 25.79           | 51.00  | 1,137.71 | 177.58 | 1,315.29    | IVA 16%  |
| 6363180027998283               | 29/02/2024 | 19:04:12 | 419186846         | 1 Magna   | 25.89           | 50.00  | 1,119.70 | 174.80 | 1,294.50    | IVA 16%  |
| OXXO GAS BONIFACIO S. 3524     |            |          | RFC: SGM950714DC2 |           | EDISON NO. 1301 |        | >>       |        | 2,609.79<<  |          |
| 6363180027998184               | 06/02/2024 | 18:54:43 | 415474944         | 1 Magna   | 25.19           | 35.00  | 762.69   | 118.96 | 881.65      | IVA 16%  |
| 6363180027998184               | 14/02/2024 | 19:05:58 | 416755160         | 1 Magna   | 25.59           | 30.00  | 664.08   | 103.62 | 767.70      | IVA 16%  |
| 6363180027998184               | 26/02/2024 | 22:11:10 | 418599772         | 1 Magna   | 25.89           | 35.00  | 783.79   | 122.36 | 906.15      | IVA 16%  |
| 6363180027998184               | 29/02/2024 | 19:46:28 | 419162562         | 1 Magna   | 25.89           | 20.00  | 447.88   | 69.92  | 517.80      | IVA 16%  |
| OXXO GAS HACIENDA DEL REY 4348 |            |          | RFC: SGM950714DC2 |           | EDISON 1301     |        | >>       |        | 3,073.30<<  |          |
| 6363180027998960               | 06/02/2024 | 13:09:30 | 415549644         | 3 G DIESE | 23.81           | 59.01  | 1,214.90 | 190.13 | 1,405.03    | IVA 16%  |
| 6363180027998960               | 14/02/2024 | 15:35:00 | 416710464         | 3 G DIESE | 24.11           | 53.46  | 1,114.48 | 174.44 | 1,288.92    | IVA 16%  |
| 6363180027998705               | 20/02/2024 | 09:03:36 | 417719626         | 2 G PREMI | 23.72           | 50.00  | 1,027.00 | 159.00 | 1,186.00    | IVA 16%  |
| 6363180027998960               | 21/02/2024 | 20:57:54 | 417884057         | 3 G DIESE | 24.21           | 53.97  | 1,129.75 | 176.86 | 1,306.61    | IVA 16%  |
| 6363180027998960               | 27/02/2024 | 09:05:29 | 418797742         | 3 G DIESE | 24.21           | 32.83  | 687.23   | 107.58 | 794.81      | IVA 16%  |

Sello Digital Emisor: EXdh2R30LOtVYJvBBKnrRA9rjrjMrORa3D2dVHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eLDnVFUTxu2h0pArJPkp3wSijs8hs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjBhBRwAaQHj/JYmpg3LLfEkntca9vimi1VocCZ8c7Y3MiZmUohXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQtgyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 6/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027998887               | 29/02/2024 | 09:09:06 | 419142061         | 3 G DIESE | 24.21                          | 32.61  | 682.63   | 106.86 | 789.49     | IVA 16%  |
| 6363180027998705               | 29/02/2024 | 12:39:38 | 419215610         | 2 G PREMI | 23.72                          | 39.93  | 820.16   | 126.98 | 947.14     | IVA 16%  |
| G500 G CTO S SN JUAN D RIO T27 |            |          | RFC: GCE980415560 |           | AV. TECNOLOGICO NO. 38         |        | >>       |        | 7,718.00<< |          |
| 6363180027557352               | 06/02/2024 | 19:41:25 | 415484745         | 1 Magna   | 22.55                          | 30.00  | 585.45   | 91.05  | 676.50     | IVA 16%  |
| SUECU 0999                     |            |          | RFC: SUE130205M6A |           | CALZADA BENITO JUAREZ NO. 510  |        | >>       |        | 676.50<<   |          |
| 6363180027557626               | 13/02/2024 | 22:13:59 | 416558784         | 3 Diesel  | 25.34                          | 12.00  | 262.88   | 41.20  | 304.08     | IVA 16%  |
| GPO OCTANO CAPILLA 9780        |            |          | RFC: CCS000127521 |           | CARR. GUADALAJARA NOGALES 3750 |        | >>       |        | 304.08<<   |          |
| 6363180027999646               | 15/02/2024 | 06:19:27 | 416966071         | 1 Magna   | 22.73                          | 36.49  | 717.76   | 111.66 | 829.42     | IVA 16%  |
| SUMINISTROS COMB. MORELOS 0962 |            |          | RFC: SCM990326JI6 |           | JOSE MA. MORELOS Y PAVON 1046  |        | >>       |        | 829.42<<   |          |
| 6363180027998580               | 06/02/2024 | 10:43:03 | 415497237         | 3 Diesel  | 24.39                          | 53.30  | 1,123.99 | 176.00 | 1,299.99   | IVA 16%  |
| 6363180027998457               | 08/02/2024 | 19:03:35 | 415903787         | 3 Diesel  | 24.39                          | 60.00  | 1,265.28 | 198.12 | 1,463.40   | IVA 16%  |
| 6363180027998580               | 12/02/2024 | 16:39:28 | 416385094         | 3 Diesel  | 24.39                          | 50.00  | 1,054.40 | 165.10 | 1,219.50   | IVA 16%  |
| 6363180027998580               | 19/02/2024 | 12:43:10 | 417521343         | 3 Diesel  | 24.39                          | 46.00  | 970.05   | 151.89 | 1,121.94   | IVA 16%  |
| 6363180027998457               | 19/02/2024 | 18:41:17 | 417588719         | 3 Diesel  | 24.39                          | 40.00  | 843.52   | 132.08 | 975.60     | IVA 16%  |
| 6363180027998580               | 26/02/2024 | 14:08:46 | 418576267         | 3 Diesel  | 24.39                          | 20.50  | 432.30   | 67.70  | 500.00     | IVA 16%  |
| 6363180027998457               | 27/02/2024 | 17:11:08 | 418800363         | 3 Diesel  | 24.39                          | 43.00  | 906.78   | 141.99 | 1,048.77   | IVA 16%  |
| 6363180027998580               | 28/02/2024 | 15:49:58 | 418972599         | 3 Diesel  | 24.39                          | 22.55  | 475.53   | 74.46  | 549.99     | IVA 16%  |
| PETRO FE SUPER SER GALVAN 4726 |            |          | RFC: SSG960410AB0 |           | AV. ROMULO GARZA 1112          |        | >>       |        | 8,179.19<< |          |
| 6363180027998440               | 06/02/2024 | 09:15:09 | 415451464         | 3 Diesel  | 24.69                          | 47.00  | 1,003.31 | 157.12 | 1,160.43   | IVA 16%  |
| 6363180027998440               | 08/02/2024 | 09:49:22 | 415880058         | 3 Diesel  | 24.69                          | 42.81  | 913.87   | 143.11 | 1,056.98   | IVA 16%  |
| 6363180027998440               | 12/02/2024 | 17:37:16 | 416392013         | 3 Diesel  | 24.69                          | 54.11  | 1,155.09 | 180.89 | 1,335.98   | IVA 16%  |
| 6363180027998440               | 15/02/2024 | 09:50:57 | 416946320         | 3 Diesel  | 24.99                          | 42.31  | 914.11   | 143.22 | 1,057.33   | IVA 16%  |
| 6363180027998440               | 19/02/2024 | 17:38:52 | 417568003         | 3 Diesel  | 24.99                          | 55.07  | 1,189.79 | 186.41 | 1,376.20   | IVA 16%  |
| 6363180027998440               | 22/02/2024 | 09:27:47 | 418045496         | 3 Diesel  | 24.99                          | 40.01  | 864.42   | 135.43 | 999.85     | IVA 16%  |
| EST. DE SERV. LOS ANGELES 5052 |            |          | RFC: ESA970127GD8 |           | AV.ALFONSO REYES NO. 4090 NTE. |        | >>       |        | 6,986.77<< |          |
| 6363180027998333               | 14/02/2024 | 13:24:32 | 416807000         | 1 BP REGU | 21.39                          | 45.45  | 841.51   | 130.67 | 972.18     | IVA 16%  |
| 6363180027998333               | 29/02/2024 | 18:04:10 | 419164936         | 1 BP REGU | 21.89                          | 38.69  | 733.02   | 113.90 | 846.92     | IVA 16%  |
| BP PETRUM PUEBLO NUEVO         |            |          | RFC: ESP9707036Z9 |           | CAM.HUINALA APODACA NO.127     |        | >>       |        | 1,819.10<< |          |
| 6363180027557402               | 28/02/2024 | 08:57:55 | 419025310         | 3 Diesel  | 26.53                          | 45.86  | 1,051.71 | 164.96 | 1,216.67   | IVA 16%  |
| KOPLA SERVICIO SIGLO XXI 1094  |            |          | RFC: SSX990909BW7 |           | TABACHIN 1185                  |        | >>       |        | 1,216.67<< |          |
| 6363180027999737               | 13/02/2024 | 07:51:15 | 416611670         | 1 G SUPER | 22.49                          | 17.25  | 335.74   | 52.21  | 387.95     | IVA 16%  |
| G500 SERV.ENERG.ALFAEROS 312   |            |          | RFC: SEA1204272V3 |           | VIA MORELOS 484                |        | >>       |        | 387.95<<   |          |
| 6363180027998333               | 22/02/2024 | 16:07:01 | 418043628         | 1 Magna   | 25.89                          | 30.00  | 671.82   | 104.88 | 776.70     | IVA 16%  |
| PETRO 7 PROLOGIS PARK 9774     |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 776.70<<   |          |
| 6363180027998325               | 22/02/2024 | 16:18:18 | 418046168         | 1 Magna   | 22.79                          | 30.00  | 591.66   | 92.04  | 683.70     | IVA 16%  |
| PETRO 7 EL SABINAL 11610       |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 683.70<<   |          |
| 6363180027998564               | 19/02/2024 | 20:58:47 | 417516200         | 3 Diesel  | 24.99                          | 50.00  | 1,080.25 | 169.25 | 1,249.50   | IVA 16%  |
| PETRO 7 LA SILLA SANTA 4637    |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 1,249.50<< |          |
| 6363180027998234               | 09/02/2024 | 16:39:51 | 416012887         | 1 Magna   | 22.99                          | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998234               | 21/02/2024 | 18:47:22 | 417884237         | 1 Magna   | 23.19                          | 30.00  | 602.01   | 93.69  | 695.70     | IVA 16%  |
| PETRO 7 OLMECA 5660            |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 1,385.40<< |          |
| 6363180027998291               | 22/02/2024 | 15:39:25 | 418032427         | 1 Magna   | 22.29                          | 35.12  | 677.50   | 105.32 | 782.82     | IVA 16%  |
| PETRO 7 CALLE 15 7160          |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 782.82<<   |          |
| 6363180027998309               | 01/02/2024 | 19:41:16 | 414798629         | 1 Magna   | 22.99                          | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |

Sello Digital Emisor: EXdh2R30LOtVYJvBBKnRA9rJrMrORa3D2dVHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznVWkfP3EU6/TJ/5QM8MtNprt7qXb1eDLNvFUTxu2h0pArJPkp3wSijs8hs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC1OmJqJNkrfNecv4VHXE416SHYQhzLjogHCjUfXai+KDqMc0EJ3hwDs2kYBhBRWaaQHj/JYmpg3LLfEkntCa9vimi1VocCZ8c7Y3MiZmUohXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQtgyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 7/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                     | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO           | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-----------------------------|------------|----------|-------------------|-----------|-----------------------|--------|----------|--------|------------|----------|
| 6363180027998309            | 09/02/2024 | 13:09:26 | 416040842         | 1 Magna   | 22.99                 | 39.00  | 775.87   | 120.74 | 896.61     | IVA 16%  |
| 6363180027998309            | 16/02/2024 | 19:58:07 | 417095839         | 1 Magna   | 22.99                 | 40.00  | 795.76   | 123.84 | 919.60     | IVA 16%  |
| 6363180027998309            | 27/02/2024 | 19:21:23 | 418800123         | 1 Magna   | 22.99                 | 21.00  | 417.77   | 65.02  | 482.79     | IVA 16%  |
| PETRO 7 AFGANISTAN 7875     |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB     |        | >>       |        | 3,448.50<< |          |
| 6363180027998325            | 07/02/2024 | 16:11:44 | 415646006         | 1 Magna   | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998325            | 14/02/2024 | 18:15:12 | 416757285         | 1 Magna   | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998325            | 28/02/2024 | 22:05:16 | 418936727         | 1 Magna   | 22.99                 | 18.96  | 377.19   | 58.70  | 435.89     | IVA 16%  |
| PETRO 7 ORQUIDEA 8475       |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB     |        | >>       |        | 1,815.29<< |          |
| 6363180027998937            | 08/02/2024 | 13:11:53 | 415807220         | 3 Diesel  | 24.89                 | 52.10  | 1,121.14 | 175.63 | 1,296.77   | IVA 16%  |
| 6363180027998671            | 24/02/2024 | 15:01:37 | 418355515         | 1 Magna   | 22.99                 | 25.00  | 497.35   | 77.40  | 574.75     | IVA 16%  |
| 6363180027998671            | 27/02/2024 | 18:42:49 | 418804420         | 1 Magna   | 22.99                 | 25.00  | 497.35   | 77.40  | 574.75     | IVA 16%  |
| 6363180027998671            | 29/02/2024 | 09:18:18 | 419215945         | 1 Magna   | 22.99                 | 49.54  | 985.55   | 153.37 | 1,138.92   | IVA 16%  |
| GRUPO GASOLINERO ALFA 12277 |            |          | RFC: GGA110623R89 |           | CIRCUITO JARDIN NO. 6 |        | >>       |        | 3,585.19<< |          |
| 6363180027998721            | 02/02/2024 | 13:04:27 | 414993982         | 1 Magna   | 22.39                 | 59.41  | 1,151.19 | 179.00 | 1,330.19   | IVA 16%  |
| 6363180027998796            | 02/02/2024 | 13:54:01 | 415006836         | 1 Magna   | 22.39                 | 59.41  | 1,151.19 | 179.00 | 1,330.19   | IVA 16%  |
| 6363180027998853            | 02/02/2024 | 16:20:08 | 415068510         | 1 Magna   | 22.39                 | 29.94  | 580.15   | 90.21  | 670.36     | IVA 16%  |
| 6363180027998770            | 07/02/2024 | 12:30:30 | 415646823         | 1 Magna   | 22.15                 | 20.39  | 390.88   | 60.76  | 451.64     | IVA 16%  |
| 6363180027998663            | 09/02/2024 | 12:13:45 | 416010506         | 1 Magna   | 22.35                 | 17.13  | 331.33   | 51.53  | 382.86     | IVA 16%  |
| 6363180027998853            | 12/02/2024 | 07:10:58 | 416470034         | 1 Magna   | 22.30                 | 41.82  | 807.08   | 125.51 | 932.59     | IVA 16%  |
| 6363180027998770            | 12/02/2024 | 09:29:31 | 416393413         | 1 Magna   | 22.30                 | 52.10  | 1,005.48 | 156.35 | 1,161.83   | IVA 16%  |
| 6363180027998796            | 12/02/2024 | 14:15:20 | 416418502         | 1 Magna   | 22.30                 | 22.43  | 432.88   | 67.31  | 500.19     | IVA 16%  |
| 6363180027999067            | 12/02/2024 | 16:17:55 | 416406950         | 1 Magna   | 22.30                 | 15.00  | 289.49   | 45.01  | 334.50     | IVA 16%  |
| 6363180027998721            | 13/02/2024 | 10:30:34 | 416615723         | 1 Magna   | 22.30                 | 22.46  | 433.46   | 67.40  | 500.86     | IVA 16%  |
| 6363180027998945            | 14/02/2024 | 10:20:05 | 416708742         | 2 Premium | 23.80                 | 36.00  | 741.92   | 114.88 | 856.80     | IVA 16%  |
| 6363180027998630            | 15/02/2024 | 08:28:39 | 416944784         | 1 Magna   | 22.90                 | 69.59  | 1,379.07 | 214.54 | 1,593.61   | IVA 16%  |
| 6363180027998648            | 15/02/2024 | 09:44:31 | 416964528         | 1 Magna   | 22.90                 | 88.70  | 1,757.77 | 273.46 | 2,031.23   | IVA 16%  |
| 6363180027998770            | 15/02/2024 | 14:27:09 | 416938427         | 1 Magna   | 22.90                 | 53.72  | 1,064.57 | 165.62 | 1,230.19   | IVA 16%  |
| 6363180027998655            | 16/02/2024 | 06:53:58 | 417152856         | 1 Magna   | 22.90                 | 30.56  | 605.61   | 94.21  | 699.82     | IVA 16%  |
| 6363180027998663            | 16/02/2024 | 08:36:26 | 417180200         | 1 Magna   | 22.90                 | 51.89  | 1,028.30 | 159.98 | 1,188.28   | IVA 16%  |
| 6363180027999067            | 19/02/2024 | 18:12:52 | 417567010         | 1 Magna   | 22.90                 | 50.00  | 990.85   | 154.15 | 1,145.00   | IVA 16%  |
| 6363180027998663            | 20/02/2024 | 08:20:59 | 417700493         | 1 Magna   | 22.90                 | 58.53  | 1,159.89 | 180.45 | 1,340.34   | IVA 16%  |
| 6363180027999042            | 20/02/2024 | 09:57:47 | 417716425         | 1 Magna   | 22.90                 | 45.86  | 908.81   | 141.38 | 1,050.19   | IVA 16%  |
| 6363180027998945            | 20/02/2024 | 10:38:31 | 417717147         | 1 Magna   | 22.90                 | 29.51  | 584.80   | 90.98  | 675.78     | IVA 16%  |
| 6363180027998655            | 21/02/2024 | 14:54:14 | 417844331         | 1 Magna   | 22.90                 | 27.68  | 548.53   | 85.34  | 633.87     | IVA 16%  |
| 6363180027999042            | 23/02/2024 | 08:43:17 | 418223514         | 1 Magna   | 22.65                 | 59.61  | 1,168.42 | 181.75 | 1,350.17   | IVA 16%  |
| 6363180027998663            | 23/02/2024 | 08:49:25 | 418237679         | 1 Magna   | 22.65                 | 20.00  | 392.02   | 60.98  | 453.00     | IVA 16%  |
| 6363180027998770            | 23/02/2024 | 10:49:08 | 418191647         | 1 Magna   | 22.65                 | 26.00  | 509.63   | 79.27  | 588.90     | IVA 16%  |
| 6363180027999083            | 23/02/2024 | 14:47:03 | 418257835         | 1 Magna   | 22.65                 | 50.25  | 984.95   | 153.21 | 1,138.16   | IVA 16%  |
| 6363180027998804            | 26/02/2024 | 08:55:48 | 418617005         | 1 Magna   | 22.75                 | 65.34  | 1,286.35 | 200.13 | 1,486.48   | IVA 16%  |
| 6363180027998945            | 26/02/2024 | 10:50:53 | 418664664         | 1 Magna   | 22.75                 | 30.00  | 590.61   | 91.89  | 682.50     | IVA 16%  |
| 6363180027998655            | 26/02/2024 | 16:36:16 | 418667759         | 1 Magna   | 22.75                 | 37.06  | 729.60   | 113.52 | 843.12     | IVA 16%  |
| 6363180027999067            | 26/02/2024 | 20:24:15 | 418668509         | 1 Magna   | 22.75                 | 44.23  | 870.76   | 135.47 | 1,006.23   | IVA 16%  |
| 6363180027998945            | 27/02/2024 | 22:09:02 | 418850855         | 1 Magna   | 22.75                 | 40.01  | 787.68   | 122.55 | 910.23     | IVA 16%  |
| 6363180027998846            | 28/02/2024 | 14:31:02 | 418972541         | 1 Magna   | 22.75                 | 40.88  | 804.80   | 125.22 | 930.02     | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rrjMrORa3D2dYHaqrnNveSRdEfQrhFh0/Al1f+gZabXsHk8qCj5i61Frsiue1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLnVUTxu2h0pArJPkp3wSi9j8hs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUfXai+KDqMc0EJ3hwDs2kjBhBRWaaQhJ/JYmpg3LLfEkntCa9vimi1VocCZ8c7Y3MiZmUOhXjTtSEBV+HpXLQEfg718swLvVdSLayI1yuI3RQtqyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 8/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|----------|-------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999083               | 28/02/2024 | 21:50:39 | 418948475          | 1 Magna  | 22.75                         | 9.28   | 182.70   | 28.42  | 211.12      | IVA 16%  |
| 6363180027998663               | 29/02/2024 | 08:56:30 | 419161171          | 1 Magna  | 22.75                         | 2.99   | 58.86    | 9.16   | 68.02       | IVA 16%  |
| 6363180027998804               | 29/02/2024 | 09:25:19 | 419212625          | 1 Magna  | 22.75                         | 35.19  | 692.79   | 107.78 | 800.57      | IVA 16%  |
| 6363180027999067               | 29/02/2024 | 18:42:07 | 419236975          | 1 Magna  | 22.75                         | 26.24  | 516.59   | 80.37  | 596.96      | IVA 16%  |
| CENTRO CIVICO E.S. 8409        |            |          | RFC: GGA110623R89  |          | CIRCUITO JARDIN NO. 6         |        | >>       |        | 31,105.80<< |          |
| 6363180027998408               | 29/02/2024 | 11:07:14 | 419211929          | 1 Magna  | 24.49                         | 34.17  | 723.96   | 112.86 | 836.82      | IVA 16%  |
| PETRO SAV MINA 10928           |            |          | RFC: PSM1002028S9  |          | CALLE GUERRERO 717            |        | >>       |        | 836.82<<    |          |
| 6363180027557287               | 14/02/2024 | 13:51:37 | 416783619          | 1 Magna  | 23.49                         | 27.67  | 562.39   | 87.58  | 649.97      | IVA 16%  |
| SERVICIO MORELIA 0587          |            |          | RFC: SMO060531QS5  |          | AV.LAZARO CARDENAS NO.529     |        | >>       |        | 649.97<<    |          |
| 6363180027557287               | 06/02/2024 | 17:57:56 | 415446317          | 1 Magna  | 22.64                         | 26.51  | 519.38   | 80.81  | 600.19      | IVA 16%  |
| 6363180027557337               | 09/02/2024 | 15:14:39 | 416059866          | 3 Diesel | 24.90                         | 40.00  | 861.12   | 134.88 | 996.00      | IVA 16%  |
| 6363180027557279               | 15/02/2024 | 14:21:33 | 416938420          | 3 Diesel | 25.85                         | 30.00  | 670.41   | 105.09 | 775.50      | IVA 16%  |
| 6363180027557279               | 20/02/2024 | 18:09:07 | 417742121          | 3 Diesel | 25.85                         | 30.94  | 691.42   | 108.38 | 799.80      | IVA 16%  |
| 6363180027557279               | 28/02/2024 | 14:53:59 | 418975302          | 3 Diesel | 25.85                         | 19.23  | 429.73   | 67.37  | 497.10      | IVA 16%  |
| SUPERSERVICIO BARRIGA 5311     |            |          | RFC: SBA060201PQ8  |          | LIBRAM.IGNACIO ZARAGOZA N.78  |        | >>       |        | 3,668.59<<  |          |
| 6363180028000022               | 29/02/2024 | 14:08:27 | 419214547          | 1 Magna  | 23.60                         | 33.92  | 692.65   | 107.86 | 800.51      | IVA 16%  |
| SUPER SERVICIO DAVILA 4591     |            |          | RFC: ONC161125493  |          | CIRCE 207                     |        | >>       |        | 800.51<<    |          |
| 6363180027999604               | 08/02/2024 | 11:24:54 | 415879293          | 1 Magna  | 23.99                         | 41.68  | 865.11   | 134.79 | 999.90      | IVA 16%  |
| COMBUSTIBLES MAX 8592          |            |          | RFC: CMA000407SU9  |          | AUTOP.PUEB-ORIZABA KM.202+700 |        | >>       |        | 999.90<<    |          |
| 6363180028000022               | 29/02/2024 | 15:41:10 | 419161475          | 1 Magna  | 23.17                         | 20.08  | 402.58   | 62.67  | 465.25      | IVA 16%  |
| 6363180028000022               | 29/02/2024 | 15:43:00 | 419171418          | 1 Magna  | 23.17                         | 16.53  | 331.41   | 51.59  | 383.00      | IVA 16%  |
| FEMAL 4492                     |            |          | RFC: FEM950814619  |          | BLVD. JOSE MA. CHAVEZ NO.1907 |        | >>       |        | 848.25<<    |          |
| 6363180027998481               | 08/02/2024 | 13:43:25 | 415837499          | 3 Diesel | 24.78                         | 40.00  | 856.96   | 134.24 | 991.20      | IVA 16%  |
| 6363180027998481               | 13/02/2024 | 13:18:01 | 416565705          | 3 Diesel | 24.98                         | 20.00  | 431.94   | 67.66  | 499.60      | IVA 16%  |
| 6363180027998507               | 16/02/2024 | 11:37:58 | 417177459          | 3 Diesel | 24.98                         | 53.00  | 1,144.64 | 179.30 | 1,323.94    | IVA 16%  |
| 6363180027998481               | 20/02/2024 | 14:27:31 | 417672337          | 3 Diesel | 24.98                         | 55.00  | 1,187.84 | 186.06 | 1,373.90    | IVA 16%  |
| 6363180027998481               | 27/02/2024 | 10:35:17 | 418801638          | 1 Magna  | 23.98                         | 35.00  | 726.18   | 113.12 | 839.30      | IVA 16%  |
| 6363180027998481               | 29/02/2024 | 10:32:35 | 419216100          | 3 Diesel | 24.98                         | 25.00  | 539.93   | 84.57  | 624.50      | IVA 16%  |
| 6363180027998507               | 29/02/2024 | 15:33:57 | 419165243          | 3 Diesel | 24.98                         | 55.00  | 1,187.84 | 186.06 | 1,373.90    | IVA 16%  |
| FEYCAR 4947                    |            |          | RFC: ESM1511139H3  |          | HIDALGO PONIENTE NO. 1144     |        | >>       |        | 7,026.34<<  |          |
| 6363180027557204               | 06/02/2024 | 10:39:51 | 415452050          | 3 Diesel | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557196               | 09/02/2024 | 10:49:43 | 415991993          | 3 Diesel | 27.00                         | 54.07  | 1,261.89 | 198.00 | 1,459.89    | IVA 16%  |
| 6363180027557204               | 16/02/2024 | 15:10:36 | 417152726          | 3 Diesel | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557196               | 22/02/2024 | 17:28:38 | 418044266          | 3 Diesel | 27.00                         | 32.51  | 758.72   | 119.05 | 877.77      | IVA 16%  |
| VANESSA G. VELEZ UROQUIZA 7621 |            |          | RFC: GOUV9405097M6 |          | CAR FED ZITACUARO HUETAMO 172 |        | >>       |        | 4,497.66<<  |          |
| 6363180027557220               | 01/02/2024 | 13:20:33 | 414891250          | 3 Diesel | 25.45                         | 30.00  | 660.06   | 103.44 | 763.50      | IVA 16%  |
| 6363180027557733               | 07/02/2024 | 13:54:14 | 415670048          | 1 Magna  | 23.45                         | 50.00  | 1,014.55 | 157.95 | 1,172.50    | IVA 16%  |
| 6363180027557709               | 08/02/2024 | 10:31:44 | 415841000          | 1 Magna  | 23.45                         | 45.00  | 913.10   | 142.15 | 1,055.25    | IVA 16%  |
| 6363180027557741               | 09/02/2024 | 10:27:29 | 415996667          | 1 Magna  | 22.95                         | 135.09 | 2,682.89 | 417.43 | 3,100.32    | IVA 16%  |
| 6363180027557253               | 09/02/2024 | 17:37:39 | 416023849          | 3 Diesel | 25.45                         | 50.00  | 1,100.10 | 172.40 | 1,272.50    | IVA 16%  |
| 6363180027557261               | 19/02/2024 | 11:34:45 | 417539125          | 3 Diesel | 25.45                         | 30.00  | 660.06   | 103.44 | 763.50      | IVA 16%  |
| 6363180027557600               | 26/02/2024 | 11:13:59 | 418589033          | 3 Diesel | 25.45                         | 29.19  | 642.24   | 100.65 | 742.89      | IVA 16%  |
| 6363180027557253               | 27/02/2024 | 17:52:20 | 418825803          | 3 Diesel | 25.45                         | 23.30  | 512.65   | 80.34  | 592.99      | IVA 16%  |
| 6363180027557626               | 29/02/2024 | 12:55:59 | 419214292          | 3 Diesel | 25.45                         | 28.00  | 616.06   | 96.54  | 712.60      | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnrRA9rjMr0Ra3D2dVHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61Frsiue1VGznVWkFP3EU6/TJ/5QM8MtNprt7qXb1eDLnVUTxu2h0pArJPkp3wSi9j8hs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE416SHYQhZLjogHCjUFXai+KDqMc0EJ3hwDs2kjbBhBRwAaQHj/JYmpg3LLfEKntCa9vimi1VocCZ8c7Y3MiZmU0hXjTtSEBV+HpXLQEfg718swLvVdSLayI1yuI3RQtqyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 9/15          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027557733             | 29/02/2024 | 14:37:48 | 419189495          | 1 Magna   | 23.85                          | 102.72 | 2,119.73 | 330.14 | 2,449.87    | IVA 16%  |
| 6363180027557584             | 29/02/2024 | 17:39:41 | 419162132          | 3 Diesel  | 25.45                          | 19.52  | 429.48   | 67.30  | 496.78      | IVA 16%  |
| 6363180027557576             | 29/02/2024 | 21:39:13 | 419187133          | 1 Magna   | 23.45                          | 47.06  | 954.89   | 148.67 | 1,103.56    | IVA 16%  |
| SERVICIOS LA QUEMADA 9337    |            |          | RFC: SQU060616TQ1  |           | AV.MADERO PONIENTE NO.3700     |        | >>       |        | 14,226.26<< |          |
| 6363180027557295             | 02/02/2024 | 14:25:33 | 414996824          | 3 Diesel  | 24.10                          | 34.00  | 708.49   | 110.91 | 819.40      | IVA 16%  |
| 6363180027557295             | 22/02/2024 | 08:05:18 | 418071106          | 3 Diesel  | 24.60                          | 50.00  | 1,063.45 | 166.55 | 1,230.00    | IVA 16%  |
| 6363180027557295             | 29/02/2024 | 17:00:32 | 419161703          | 3 Diesel  | 24.10                          | 35.00  | 729.33   | 114.17 | 843.50      | IVA 16%  |
| SANALIN 6019                 |            |          | RFC: SAN980619G37  |           | AV. LAZARO CARDENAS NO.1111    |        | >>       |        | 2,892.90<<  |          |
| 6363180027557485             | 07/02/2024 | 15:54:50 | 415653697          | 3 Diesel  | 26.41                          | 13.17  | 300.67   | 47.15  | 347.82      | IVA 16%  |
| 6363180027557469             | 13/02/2024 | 12:08:14 | 416553647          | 3 Diesel  | 26.61                          | 37.58  | 864.42   | 135.58 | 1,000.00    | IVA 16%  |
| 6363180027557469             | 16/02/2024 | 13:20:55 | 417101636          | 3 Diesel  | 26.81                          | 25.81  | 598.12   | 93.85  | 691.97      | IVA 16%  |
| 6363180027557469             | 29/02/2024 | 19:55:41 | 419162080          | 3 Diesel  | 26.61                          | 18.67  | 429.45   | 67.36  | 496.81      | IVA 16%  |
| ISABEL FERNANDEZ MAGAÑA 0990 |            |          | RFC: FEMI6606254YA |           | KM 61 CARR. URUAPAN APATZINGAN |        | >>       |        | 2,536.60<<  |          |
| 6363180027557477             | 08/02/2024 | 08:10:15 | 415880869          | 3 G DIESE | 26.40                          | 40.00  | 912.84   | 143.16 | 1,056.00    | IVA 16%  |
| 6363180027557469             | 09/02/2024 | 18:00:33 | 416086147          | 1 G SUPER | 24.80                          | 14.02  | 300.79   | 46.91  | 347.70      | IVA 16%  |
| 6363180027557477             | 12/02/2024 | 08:57:59 | 416445024          | 3 G DIESE | 26.60                          | 20.15  | 463.31   | 72.68  | 535.99      | IVA 16%  |
| G500 LA PAROTA N55           |            |          | RFC: PGA960416MR2  |           | AV. LAZARO CARDENAS SUR N.355  |        | >>       |        | 1,939.69<<  |          |
| 6363180027557436             | 12/02/2024 | 08:41:31 | 416467824          | 3 Diesel  | 25.83                          | 31.00  | 692.23   | 108.50 | 800.73      | IVA 16%  |
| 6363180027557436             | 20/02/2024 | 12:40:34 | 417642674          | 3 Diesel  | 25.99                          | 20.85  | 468.46   | 73.43  | 541.89      | IVA 16%  |
| KOPLA 0590                   |            |          | RFC: KOP940610D11  |           | CARR FED GDL NOGALES 3750      |        | >>       |        | 1,342.62<<  |          |
| 6363180027998291             | 02/02/2024 | 15:40:45 | 415067870          | 1 Magna   | 23.99                          | 55.00  | 1,141.58 | 177.87 | 1,319.45    | IVA 16%  |
| 6363180027998291             | 13/02/2024 | 13:01:47 | 416553847          | 1 Magna   | 24.49                          | 55.00  | 1,165.29 | 181.66 | 1,346.95    | IVA 16%  |
| ENERG. DE LA LAGUNA 4 10571  |            |          | RFC: ELA090508C13  |           | CARR. NAC. LIBRE ESTATAL S/N   |        | >>       |        | 2,666.40<<  |          |
| 6363180027557378             | 07/02/2024 | 16:52:14 | 415697047          | 1 Magna   | 23.70                          | 40.00  | 820.24   | 127.76 | 948.00      | IVA 16%  |
| 6363180027557378             | 21/02/2024 | 11:45:22 | 417827794          | 1 Magna   | 23.69                          | 20.00  | 409.96   | 63.84  | 473.80      | IVA 16%  |
| 6363180027557378             | 27/02/2024 | 13:14:22 | 418850304          | 1 Magna   | 23.69                          | 30.00  | 614.94   | 95.76  | 710.70      | IVA 16%  |
| 6363180027557378             | 29/02/2024 | 18:49:06 | 419163907          | 1 Magna   | 23.69                          | 18.00  | 368.96   | 57.46  | 426.42      | IVA 16%  |
| SERVICIO AMBAKITI 6011       |            |          | RFC: SAM110930TZ1  |           | CARR.CARAPAN-URUAPAN KM 37.3   |        | >>       |        | 2,558.92<<  |          |
| 6363180028000022             | 29/02/2024 | 11:59:39 | 419191580          | 1 SHELL S | 23.19                          | 58.21  | 1,168.10 | 181.79 | 1,349.89    | IVA 16%  |
| MEGAGAS SHELL TRACUSA        |            |          | RFC: MGA110810CC3  |           | BLVD. JOSE MA. MORELOS 3702    |        | >>       |        | 1,349.89<<  |          |
| 6363180027999604             | 06/02/2024 | 18:28:02 | 415472916          | 1 Magna   | 22.78                          | 29.00  | 571.68   | 88.94  | 660.62      | IVA 16%  |
| SERVICIOS TURISTICOS E. 4232 |            |          | RFC: STE9204077W5  |           | AUTOP. PUE-ORIZABA KM 192+300  |        | >>       |        | 660.62<<    |          |
| 6363180027999547             | 21/02/2024 | 08:18:50 | 417821356          | 1 Magna   | 22.79                          | 34.49  | 680.21   | 105.82 | 786.03      | IVA 16%  |
| ERNESTO AGUILAR CORDERO 5026 |            |          | RFC: AUCE170409CG1 |           | CALZ XOCHIMILCO TULYEHUALCO 58 |        | >>       |        | 786.03<<    |          |
| 6363180027557220             | 02/02/2024 | 16:08:27 | 415068275          | 3 Diesel  | 26.00                          | 19.00  | 427.04   | 66.96  | 494.00      | IVA 16%  |
| GASOLINERA ARCALMEX 13405    |            |          | RFC: GAR1403072Q0  |           | AUTOP. URUAPAN-NUOVA ITALIA    |        | >>       |        | 494.00<<    |          |
| 6363180027557162             | 09/02/2024 | 17:15:13 | 416016994          | 3 Diesel  | 26.78                          | 20.00  | 462.98   | 72.62  | 535.60      | IVA 16%  |
| 6363180027557162             | 19/02/2024 | 16:35:34 | 417588809          | 3 Diesel  | 27.18                          | 38.00  | 892.73   | 140.11 | 1,032.84    | IVA 16%  |
| 6363180027557170             | 20/02/2024 | 16:33:19 | 417647102          | 3 Diesel  | 27.18                          | 56.00  | 1,315.61 | 206.47 | 1,522.08    | IVA 16%  |
| 6363180027557188             | 23/02/2024 | 17:19:42 | 418281867          | 1 Magna   | 25.38                          | 61.00  | 1,339.19 | 208.99 | 1,548.18    | IVA 16%  |
| GASOLINERA EXPOSICION 0982   |            |          | RFC: GEX090603D3A  |           | AV. CONSTITUCION DE 1814 403   |        | >>       |        | 4,638.70<<  |          |
| 6363180027557345             | 22/02/2024 | 09:55:34 | 418029959          | 3 Diesel  | 24.95                          | 63.08  | 1,360.70 | 213.15 | 1,573.85    | IVA 16%  |
| 6363180027557345             | 29/02/2024 | 14:04:37 | 419213071          | 1 Magna   | 22.93                          | 29.29  | 581.17   | 90.45  | 671.62      | IVA 16%  |
| 6363180027557345             | 29/02/2024 | 14:27:00 | 419214044          | 3 Diesel  | 24.95                          | 2.37   | 51.12    | 8.01   | 59.13       | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rjMr0Ra3D2dYHaqrnNveSRdeQrhFh0/A1l1F+gZabXsHk8qCj5i61Frsuie1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLNvFUTxu2h0pArJPkp3wSijs3X8p41INA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE416SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjBhBRWaaQHj/JYmpg3LLfEkntca9vimi1VocCZ8c7Y3MiZmU0hXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQtgyUY/qgMcQg==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 10/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| GASOLINERA O 10578             |            |          | RFC: GOX0809181W6 |           | CALZADA BENITO JUAREZ NO.101   |        |          | >>     | 2,304.60<< |          |
| 6363180027999620               | 29/02/2024 | 14:20:49 | 419212567         | 1 Magna   | 23.59                          | 46.62  | 951.56   | 148.21 | 1,099.77   | IVA 16%  |
| COMBUS. ANTES Y DESPUES 10647  |            |          | RFC: CAD041207QW9 |           | AUTOP.TOLUCA ATLACOMULCO KM.33 |        |          | >>     | 1,099.77<< |          |
| 6363180027557279               | 08/02/2024 | 15:38:43 | 415853606         | 3 Diesel  | 25.19                          | 40.00  | 871.12   | 136.48 | 1,007.60   | IVA 16%  |
| MULTISERV EXPRESS PERIBAN 5111 |            |          | RFC: MEP971018R22 |           | CARR.LIB.PERIBAN LOS REYES 262 |        |          | >>     | 1,007.60<< |          |
| 6363180027557527               | 21/02/2024 | 16:51:30 | 417830838         | 3 Diesel  | 25.90                          | 50.00  | 1,119.50 | 175.50 | 1,295.00   | IVA 16%  |
| 6363180027557527               | 26/02/2024 | 14:19:49 | 418576472         | 3 Diesel  | 25.90                          | 53.63  | 1,200.78 | 188.24 | 1,389.02   | IVA 16%  |
| 6363180027557535               | 29/02/2024 | 15:12:41 | 419186299         | 3 Diesel  | 25.90                          | 32.63  | 730.59   | 114.53 | 845.12     | IVA 16%  |
| SUPER SERVICIO GASOLINERO 5836 |            |          | RFC: SSG990420H21 |           | LIBRAMIENTO SUR NO. 105        |        |          | >>     | 3,529.14<< |          |
| 6363180027999109               | 02/02/2024 | 15:29:12 | 415015554         | 2 SHELL V | 25.99                          | 4.77   | 107.31   | 16.66  | 123.97     | IVA 16%  |
| 6363180027999521               | 13/02/2024 | 15:07:14 | 416567711         | 1 SHELL S | 22.29                          | 34.29  | 661.49   | 102.83 | 764.32     | IVA 16%  |
| 6363180027998739               | 26/02/2024 | 08:19:47 | 418619119         | 1 SHELL S | 22.29                          | 12.30  | 237.28   | 36.89  | 274.17     | IVA 16%  |
| SHELL AEROPUERTO QRO           |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5   |        |          | >>     | 1,162.46<< |          |
| 6363180027998366               | 09/02/2024 | 14:42:06 | 416062833         | 1 Magna   | 21.40                          | 27.00  | 500.12   | 77.68  | 577.80     | IVA 16%  |
| 6363180027998366               | 13/02/2024 | 20:51:23 | 416570414         | 1 Magna   | 21.40                          | 46.00  | 852.06   | 132.34 | 984.40     | IVA 16%  |
| 6363180027998366               | 19/02/2024 | 09:02:46 | 417522284         | 1 Magna   | 22.00                          | 30.00  | 571.23   | 88.77  | 660.00     | IVA 16%  |
| 6363180027998366               | 22/02/2024 | 08:58:46 | 418093756         | 1 Magna   | 22.00                          | 30.00  | 571.23   | 88.77  | 660.00     | IVA 16%  |
| 6363180027998366               | 28/02/2024 | 09:28:39 | 419025960         | 1 Magna   | 22.00                          | 25.00  | 476.03   | 73.97  | 550.00     | IVA 16%  |
| ESTACION M Y M GASOLINERA 1988 |            |          | RFC: MMG961113SP7 |           | CARR MONTERREY-COLOMBIA , 100  |        |          | >>     | 3,432.20<< |          |
| 6363180027998952               | 01/02/2024 | 13:54:36 | 414893169         | 3 Diesel  | 24.75                          | 38.81  | 830.50   | 130.05 | 960.55     | IVA 16%  |
| 6363180027998903               | 02/02/2024 | 13:12:18 | 414978471         | 3 Diesel  | 24.75                          | 60.71  | 1,299.13 | 203.44 | 1,502.57   | IVA 16%  |
| 6363180027998929               | 02/02/2024 | 15:53:37 | 415067860         | 3 Diesel  | 24.75                          | 61.39  | 1,313.68 | 205.72 | 1,519.40   | IVA 16%  |
| 6363180027998879               | 02/02/2024 | 19:05:04 | 415042664         | 3 Diesel  | 24.75                          | 68.71  | 1,470.33 | 230.24 | 1,700.57   | IVA 16%  |
| 6363180027999091               | 02/02/2024 | 19:49:41 | 415069762         | 1 Magna   | 22.97                          | 22.58  | 448.82   | 69.84  | 518.66     | IVA 16%  |
| 6363180027998937               | 06/02/2024 | 06:45:12 | 415498221         | 3 Diesel  | 24.75                          | 53.84  | 1,152.12 | 180.42 | 1,332.54   | IVA 16%  |
| 6363180027998838               | 06/02/2024 | 11:28:22 | 415549797         | 3 Diesel  | 24.75                          | 45.86  | 981.36   | 153.68 | 1,135.04   | IVA 16%  |
| 6363180027998614               | 07/02/2024 | 15:05:43 | 415650470         | 1 Magna   | 22.97                          | 52.80  | 1,049.51 | 163.31 | 1,212.82   | IVA 16%  |
| 6363180027998952               | 07/02/2024 | 19:10:31 | 415632825         | 3 Diesel  | 24.75                          | 50.00  | 1,069.95 | 167.55 | 1,237.50   | IVA 16%  |
| 6363180027999042               | 08/02/2024 | 09:57:26 | 415880111         | 1 Magna   | 22.97                          | 43.55  | 865.64   | 134.70 | 1,000.34   | IVA 16%  |
| 6363180027998978               | 09/02/2024 | 09:30:36 | 415988667         | 3 Diesel  | 24.75                          | 62.42  | 1,335.73 | 209.16 | 1,544.89   | IVA 16%  |
| 6363180027998879               | 09/02/2024 | 18:29:58 | 416086634         | 3 Diesel  | 24.75                          | 48.49  | 1,037.64 | 162.49 | 1,200.13   | IVA 16%  |
| 6363180027999091               | 09/02/2024 | 20:33:09 | 416010212         | 1 Magna   | 22.97                          | 26.10  | 518.79   | 80.73  | 599.52     | IVA 16%  |
| 6363180027998903               | 13/02/2024 | 06:47:44 | 416610626         | 3 Diesel  | 24.75                          | 58.85  | 1,259.33 | 197.21 | 1,456.54   | IVA 16%  |
| 6363180027999018               | 13/02/2024 | 08:34:52 | 416612154         | 1 Magna   | 22.97                          | 43.21  | 858.89   | 133.64 | 992.53     | IVA 16%  |
| 6363180027998952               | 13/02/2024 | 17:49:05 | 416593910         | 3 Diesel  | 24.75                          | 53.80  | 1,151.27 | 180.28 | 1,331.55   | IVA 16%  |
| 6363180027998614               | 14/02/2024 | 12:58:54 | 416783922         | 1 Magna   | 23.65                          | 93.00  | 1,903.06 | 296.39 | 2,199.45   | IVA 16%  |
| 6363180027999091               | 16/02/2024 | 19:44:04 | 417090161         | 1 Magna   | 23.65                          | 30.14  | 616.75   | 96.06  | 712.81     | IVA 16%  |
| 6363180027998929               | 20/02/2024 | 16:15:45 | 417665678         | 3 Diesel  | 25.25                          | 59.02  | 1,288.41 | 201.85 | 1,490.26   | IVA 16%  |
| 6363180027998903               | 21/02/2024 | 08:38:19 | 417813643         | 3 Diesel  | 25.25                          | 55.24  | 1,205.89 | 188.92 | 1,394.81   | IVA 16%  |
| 6363180027998689               | 22/02/2024 | 23:35:28 | 418017428         | 1 Magna   | 23.65                          | 36.50  | 746.90   | 116.33 | 863.23     | IVA 16%  |
| 6363180027998978               | 23/02/2024 | 09:45:57 | 418279582         | 3 Diesel  | 25.25                          | 54.00  | 1,178.82 | 184.68 | 1,363.50   | IVA 16%  |
| 6363180027998952               | 23/02/2024 | 11:00:52 | 418229249         | 3 Diesel  | 25.25                          | 63.00  | 1,375.29 | 215.46 | 1,590.75   | IVA 16%  |
| 6363180027998838               | 23/02/2024 | 13:45:33 | 418207402         | 3 Diesel  | 25.25                          | 39.61  | 864.69   | 135.46 | 1,000.15   | IVA 16%  |
| 6363180027998937               | 25/02/2024 | 15:33:20 | 418495014         | 3 Diesel  | 25.25                          | 51.26  | 1,119.01 | 175.31 | 1,294.32   | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnrRA9rrjMrORa3D2dYHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsluE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXblnVfUTxu2h0pArJPkp3wSi9j8hs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjbBhRwAaQhJ/JYmpg3LLfEkntcA9vIm1lVocCZ8c7Y3MiZmUohXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQqtgyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 11/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998903              | 26/02/2024 | 13:47:05 | 418564915          | 3 Diesel  | 25.25                          | 17.50  | 382.03   | 59.85  | 441.88      | IVA 16%  |
| 6363180027998929              | 26/02/2024 | 16:15:45 | 418668534          | 3 Diesel  | 25.25                          | 11.88  | 259.34   | 40.63  | 299.97      | IVA 16%  |
| 6363180027998689              | 27/02/2024 | 19:54:58 | 418824115          | 1 Magna   | 23.65                          | 16.92  | 346.23   | 53.93  | 400.16      | IVA 16%  |
| 6363180027998838              | 28/02/2024 | 07:38:30 | 418952976          | 3 Diesel  | 25.25                          | 29.73  | 649.01   | 101.67 | 750.68      | IVA 16%  |
| 6363180027998812              | 29/02/2024 | 11:10:22 | 419192626          | 1 Magna   | 23.65                          | 25.38  | 519.35   | 80.89  | 600.24      | IVA 16%  |
| 6363180027998820              | 29/02/2024 | 12:08:12 | 419193173          | 1 Magna   | 23.65                          | 19.25  | 393.91   | 61.35  | 455.26      | IVA 16%  |
| 6363180027998648              | 29/02/2024 | 18:48:35 | 419166653          | 1 Magna   | 23.65                          | 32.35  | 661.98   | 103.10 | 765.08      | IVA 16%  |
| 6363180027998838              | 29/02/2024 | 19:42:20 | 419173640          | 3 Diesel  | 25.25                          | 50.02  | 1,091.94 | 171.07 | 1,263.01    | IVA 16%  |
| SERVICIO QUINTANA SUR 11763   |            |          | RFC: SOS110113MU0  |           | BERNARDO QUINTANA NO. 9711     |        | >>       |        | 36,130.71<< |          |
| 6363180027557352              | 27/02/2024 | 19:15:16 | 418822871          | 1 Magna   | 23.49                          | 34.06  | 692.27   | 107.80 | 800.07      | IVA 16%  |
| GASOLINERA INDUSTRIAL 4395    |            |          | RFC: GIN930513CH8  |           | BLVD. INDUSTRIAL NO.1848       |        | >>       |        | 800.07<<    |          |
| 6363180027998762              | 13/02/2024 | 09:04:41 | 416617820          | 1 Magna   | 21.99                          | 40.29  | 766.80   | 119.18 | 885.98      | IVA 16%  |
| 6363180027999067              | 13/02/2024 | 15:06:27 | 416566880          | 2 Premium | 23.49                          | 14.90  | 303.10   | 46.90  | 350.00      | IVA 16%  |
| 6363180027998762              | 22/02/2024 | 08:55:41 | 418094355          | 1 Magna   | 22.99                          | 34.81  | 692.51   | 107.77 | 800.28      | IVA 16%  |
| 6363180027998762              | 28/02/2024 | 10:58:53 | 418974555          | 1 Magna   | 21.99                          | 27.33  | 520.14   | 80.85  | 600.99      | IVA 16%  |
| SERVICIO TLALOC 5030          |            |          | RFC: NTL130531376  |           | PIE DE LA CUESTA NO. 1203      |        | >>       |        | 2,637.25<<  |          |
| 6363180027998648              | 10/02/2024 | 18:15:57 | 416194166          | 1 Magna   | 22.49                          | 99.21  | 1,930.92 | 300.31 | 2,231.23    | IVA 16%  |
| 6363180027998648              | 26/02/2024 | 09:49:01 | 418664566          | 1 Magna   | 22.99                          | 80.00  | 1,591.52 | 247.68 | 1,839.20    | IVA 16%  |
| SERVICIO FRAY JUNIPERO 11482  |            |          | RFC: EFJ1002187A8  |           | AVENIDA PIE DE LA CUESTA 1203  |        | >>       |        | 4,070.43<<  |          |
| 6363180027557394              | 08/02/2024 | 17:01:01 | 415904069          | 3 Diesel  | 24.88                          | 50.00  | 1,075.55 | 168.45 | 1,244.00    | IVA 16%  |
| 6363180027557394              | 22/02/2024 | 17:19:40 | 418031074          | 3 Diesel  | 25.94                          | 13.99  | 313.71   | 49.19  | 362.90      | IVA 16%  |
| SERV. EXPRESS MICHOACANO 8282 |            |          | RFC: CEL970304FY1  |           | AV. PADRE HIDALGO NO. 1000     |        | >>       |        | 1,606.90<<  |          |
| 6363180027998754              | 13/02/2024 | 20:09:04 | 416592999          | 1 Magna   | 22.19                          | 25.00  | 480.10   | 74.65  | 554.75      | IVA 16%  |
| 6363180027998754              | 18/02/2024 | 20:20:33 | 417378977          | 1 Magna   | 22.29                          | 20.00  | 385.82   | 59.98  | 445.80      | IVA 16%  |
| 6363180027998754              | 29/02/2024 | 15:48:31 | 419166554          | 1 Magna   | 22.59                          | 21.32  | 416.78   | 64.84  | 481.62      | IVA 16%  |
| SERVS. TLACOTE LA JOYA 12131  |            |          | RFC: STL120905V25  |           | LIBRAMIENTO SUR PONIENTE 23748 |        | >>       |        | 1,482.17<<  |          |
| 6363180027998838              | 09/02/2024 | 13:37:40 | 416044884          | 3 G DIESE | 22.49                          | 44.72  | 869.80   | 135.95 | 1,005.75    | IVA 16%  |
| 6363180027998994              | 09/02/2024 | 14:10:31 | 416041205          | 3 G DIESE | 22.49                          | 73.61  | 1,431.71 | 223.78 | 1,655.49    | IVA 16%  |
| 6363180027998838              | 14/02/2024 | 19:39:40 | 416755844          | 3 G DIESE | 22.49                          | 58.27  | 1,133.35 | 177.14 | 1,310.49    | IVA 16%  |
| 6363180027998994              | 14/02/2024 | 19:43:51 | 416754524          | 3 G DIESE | 22.49                          | 132.19 | 2,571.10 | 401.85 | 2,972.95    | IVA 16%  |
| G500 FUCHELA T47              |            |          | RFC: GFU140416HI2  |           | LAT DE LA CARR FED 57 KM202+28 |        | >>       |        | 6,944.68<<  |          |
| 6363180027999083              | 06/02/2024 | 08:43:02 | 415499296          | 1 Magna   | 22.89                          | 41.04  | 812.92   | 126.49 | 939.41      | IVA 16%  |
| GASOFAR DE QUERETARO 11099    |            |          | RFC: GQU170323C41  |           | AVENIDA REVOLUCION 1220 1      |        | >>       |        | 939.41<<    |          |
| 6363180027557303              | 12/02/2024 | 10:52:21 | 416392862          | 1 Magna   | 23.19                          | 30.18  | 605.62   | 94.25  | 699.87      | IVA 16%  |
| 6363180027557303              | 28/02/2024 | 15:19:00 | 418975646          | 1 Magna   | 23.89                          | 39.31  | 812.54   | 126.58 | 939.12      | IVA 16%  |
| SUPER SERVICIOS MORENO 9133   |            |          | RFC: SSM0108045Z2  |           | AUTOPISTA COLIMA MANZ. KM.38   |        | >>       |        | 1,638.99<<  |          |
| 6363180027998986              | 02/02/2024 | 16:30:38 | 415090601          | 3 Diesel  | 22.65                          | 58.89  | 1,153.54 | 180.32 | 1,333.86    | IVA 16%  |
| 6363180027998986              | 13/02/2024 | 07:03:53 | 416611196          | 3 Diesel  | 22.65                          | 61.04  | 1,195.65 | 186.91 | 1,382.56    | IVA 16%  |
| 6363180027998986              | 22/02/2024 | 15:35:41 | 418046082          | 3 Diesel  | 23.55                          | 65.91  | 1,342.19 | 209.99 | 1,552.18    | IVA 16%  |
| 6363180027998986              | 29/02/2024 | 18:01:53 | 419166213          | 3 Diesel  | 23.95                          | 39.87  | 825.67   | 129.22 | 954.89      | IVA 16%  |
| SERVICIO ANA CRISTINA 6103    |            |          | RFC: MOCA8407258P8 |           | CARR SAN JUAN DEL RIO XILITLA  |        | >>       |        | 5,223.49<<  |          |
| 6363180027557386              | 02/02/2024 | 07:37:53 | 415066029          | 3 Diesel  | 26.70                          | 7.50   | 173.10   | 27.15  | 200.25      | IVA 16%  |
| 6363180027557386              | 13/02/2024 | 10:11:14 | 416616844          | 3 Diesel  | 26.70                          | 53.88  | 1,243.55 | 195.05 | 1,438.60    | IVA 16%  |
| 6363180027557386              | 22/02/2024 | 18:06:23 | 418044776          | 3 Diesel  | 26.70                          | 45.84  | 1,057.99 | 165.94 | 1,223.93    | IVA 16%  |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rjMr0Ra3D2dVHaqrnNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXblNvFUTxu2h0pArJPkp3wSi9j8hs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC10mJqJNkrfNecv4VHXE416SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjbBhRwAaQHj/JYmpg3LLfEkntCa9vimiVocCZZ8c7Y3MiZmUohXjTtSEBV+HpXLQE6f718swLvVdSLayI1yuI3RQtgyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 12/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|------------------------------|------------|----------|--------------------|-----------|-------------------------------|--------|----------|--------|------------|----------|
| SERVICIO GOAM 10683          |            |          | RFC: SGO091110FJ2  |           | CALLE 5 DE MAYO SUR NO. 690   |        | >>       |        | 2,862.78<< |          |
| 6363180027557220             | 06/02/2024 | 16:01:43 | 415522707          | 3 Diesel  | 23.98                         | 65.00  | 1,347.78 | 210.92 | 1,558.70   | IVA 16%  |
| 6363180027557238             | 12/02/2024 | 14:43:00 | 416406648          | 1 Magna   | 22.99                         | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027557238             | 23/02/2024 | 19:26:28 | 418228859          | 1 Magna   | 22.99                         | 40.00  | 795.76   | 123.84 | 919.60     | IVA 16%  |
| SUPER SERVICIO EL FENIX 8867 |            |          | RFC: VAEB570324B44 |           | CALLE JOSE MARIA MORELOS 34   |        | >>       |        | 3,168.00<< |          |
| 6363180027557527             | 08/02/2024 | 16:18:03 | 415854207          | 3 Diesel  | 25.60                         | 50.00  | 1,106.55 | 173.45 | 1,280.00   | IVA 16%  |
| 6363180027557527             | 14/02/2024 | 16:02:48 | 416708404          | 3 Diesel  | 25.90                         | 40.00  | 895.60   | 140.40 | 1,036.00   | IVA 16%  |
| GASOLINERA TACAMBARO 12737   |            |          | RFC: GTA1408122R9  |           | AV. LIBRAMIENTO PONIENTE 49   |        | >>       |        | 2,316.00<< |          |
| 6363180027557238             | 16/02/2024 | 19:53:02 | 417101466          | 1 Magna   | 22.90                         | 30.00  | 594.51   | 92.49  | 687.00     | IVA 16%  |
| 6363180027557220             | 23/02/2024 | 09:40:33 | 418281713          | 3 Diesel  | 24.39                         | 30.00  | 632.64   | 99.06  | 731.70     | IVA 16%  |
| 6363180027557238             | 26/02/2024 | 15:29:51 | 418590849          | 1 Magna   | 22.90                         | 30.00  | 594.51   | 92.49  | 687.00     | IVA 16%  |
| 6363180027557220             | 27/02/2024 | 17:13:53 | 418760194          | 3 Diesel  | 24.39                         | 35.09  | 739.98   | 115.87 | 855.85     | IVA 16%  |
| SERVICIO ROSABLANCA 8960     |            |          | RFC: SRO051220QK7  |           | AV. LAS PALMAS 2999           |        | >>       |        | 2,961.55<< |          |
| 6363180027557337             | 06/02/2024 | 15:12:45 | 415524543          | 3 Diesel  | 25.04                         | 30.00  | 649.47   | 101.73 | 751.20     | IVA 16%  |
| 6363180027557584             | 09/02/2024 | 10:11:12 | 415996224          | 3 Diesel  | 25.04                         | 49.64  | 1,074.66 | 168.33 | 1,242.99   | IVA 16%  |
| 6363180027557683             | 12/02/2024 | 15:31:19 | 416398316          | 1 Magna   | 23.39                         | 20.00  | 404.78   | 63.02  | 467.80     | IVA 16%  |
| 6363180027557659             | 15/02/2024 | 07:16:15 | 416968177          | 2 Premium | 24.42                         | 30.00  | 634.29   | 98.31  | 732.60     | IVA 16%  |
| 6363180027557600             | 20/02/2024 | 14:53:34 | 417645965          | 3 Diesel  | 25.04                         | 20.00  | 432.98   | 67.82  | 500.80     | IVA 16%  |
| 6363180027557683             | 23/02/2024 | 15:37:48 | 418279329          | 1 Magna   | 23.82                         | 28.12  | 579.55   | 90.27  | 669.82     | IVA 16%  |
| 6363180027557683             | 29/02/2024 | 16:36:43 | 419187836          | 1 Magna   | 24.19                         | 18.80  | 393.47   | 61.30  | 454.77     | IVA 16%  |
| SERVICIO QUINCEO 5199        |            |          | RFC: SOU9711262W2  |           | PASEO DE LA REPUBLICA NO.3745 |        | >>       |        | 4,819.98<< |          |
| 6363180027557246             | 09/02/2024 | 11:30:20 | 416024758          | 3 Diesel  | 24.74                         | 65.84  | 1,408.32 | 220.56 | 1,628.88   | IVA 16%  |
| 6363180027557246             | 27/02/2024 | 12:23:35 | 418824410          | 3 Diesel  | 25.26                         | 4.43   | 96.74    | 15.16  | 111.90     | IVA 16%  |
| 6363180027557261             | 29/02/2024 | 16:55:45 | 419161636          | 3 Diesel  | 25.26                         | 43.55  | 951.04   | 149.03 | 1,100.07   | IVA 16%  |
| SERVICIO PRINCIPAL 6656      |            |          | RFC: SPR000712F87  |           | CARRETERA MORELIA PATZCUARO   |        | >>       |        | 2,840.85<< |          |
| 6363180027557212             | 01/02/2024 | 14:24:05 | 414893194          | 3 Diesel  | 24.29                         | 10.00  | 210.02   | 32.88  | 242.90     | IVA 16%  |
| 6363180027557212             | 06/02/2024 | 14:42:13 | 415549777          | 3 Diesel  | 24.29                         | 30.85  | 647.91   | 101.44 | 749.35     | IVA 16%  |
| 6363180027557238             | 07/02/2024 | 14:47:05 | 415654385          | 1 Magna   | 22.49                         | 55.72  | 1,084.48 | 168.66 | 1,253.14   | IVA 16%  |
| 6363180027557212             | 15/02/2024 | 15:30:50 | 416942310          | 3 Diesel  | 24.99                         | 70.00  | 1,512.35 | 236.95 | 1,749.30   | IVA 16%  |
| 6363180027557212             | 26/02/2024 | 13:10:44 | 418575865          | 3 Diesel  | 24.99                         | 55.27  | 1,194.11 | 187.09 | 1,381.20   | IVA 16%  |
| SUPER SERV SANTA INES 12877  |            |          | RFC: SSS090924AN6  |           | AV MELCHOR OCAMPO NO. 1       |        | >>       |        | 5,375.89<< |          |
| 6363180027557725             | 29/02/2024 | 19:23:59 | 419168391          | 3 Diesel  | 24.69                         | 63.98  | 1,365.78 | 213.89 | 1,579.67   | IVA 16%  |
| SUPER SERVICIO COINTZIO 4721 |            |          | RFC: SSC951027K29  |           | AV. FRANCISCO I MADERO 7600   |        | >>       |        | 1,579.67<< |          |
| 6363180027557550             | 07/02/2024 | 15:04:28 | 415669427          | 3 Diesel  | 26.59                         | 37.60  | 864.24   | 135.54 | 999.78     | IVA 16%  |
| 6363180027557550             | 15/02/2024 | 16:09:40 | 416941117          | 3 Diesel  | 26.72                         | 52.00  | 1,201.04 | 188.40 | 1,389.44   | IVA 16%  |
| 6363180027557550             | 20/02/2024 | 18:12:28 | 417743045          | 3 Diesel  | 26.29                         | 12.25  | 278.39   | 43.66  | 322.05     | IVA 16%  |
| SERVICIO PUEBLO MAGICO 12259 |            |          | RFC: ISA000802MQ6  |           | MORELOS 42                    |        | >>       |        | 2,711.27<< |          |
| 6363180027998911             | 07/02/2024 | 09:08:29 | 415698330          | 3 Diesel  | 23.25                         | 56.50  | 1,135.93 | 177.70 | 1,313.63   | IVA 16%  |
| 6363180027998788             | 08/02/2024 | 13:51:11 | 415856203          | 1 Magna   | 20.99                         | 47.64  | 865.62   | 134.34 | 999.96     | IVA 16%  |
| 6363180027998911             | 16/02/2024 | 09:35:44 | 417177525          | 3 Diesel  | 23.25                         | 50.34  | 1,012.09 | 158.31 | 1,170.40   | IVA 16%  |
| 6363180028245445             | 16/02/2024 | 09:41:06 | 417178150          | 1 Magna   | 20.99                         | 28.58  | 519.30   | 80.59  | 599.89     | IVA 16%  |
| 6363180028245445             | 21/02/2024 | 08:57:41 | 417906852          | 1 Magna   | 20.99                         | 33.34  | 605.79   | 94.02  | 699.81     | IVA 16%  |
| 6363180027998911             | 27/02/2024 | 09:44:34 | 418825497          | 3 Diesel  | 23.25                         | 52.97  | 1,064.96 | 166.59 | 1,231.55   | IVA 16%  |
| PETROSAB 13157               |            |          | RFC: PET131004I58  |           | CARR FEDERAL 57 18.5 KM       |        | >>       |        | 6,015.24<< |          |

Sello Digital Emisor:

EXdh2R30LOtVYJvBBKnRA9rjMrORa3D2dYHaqrnNveSRdeFQrhFh0/A1l1F+gZabXsHk8qCj5i61Frsiue1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLnFUTxu2h0pArJPkp3wSijs3X8p41lNA5f+Kywydk5KC03zERWoqda41iJJJd  
FC1OmJqJNkrfNecv4VHXE4L6SHYQhzLjogHCjUFXai+KDqMc0EJ3hwDs2kjBhBRWaaQhJ/JYmpg3LLfEkntca9vimi1VocCZ8cY73MiZmUohXjTtSEBV+HpXLQE6f718swLvVdsLayI1yuI3RQtqyUY/qgMcQcQ==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 13/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |                    | TRANSACCIÓN | PRODUCTO                       | P. UNITARIO | LITROS | IMPORTE  | I.V.A.      | TOTAL    | TASA IVA |
|--------------------------------|------------|--------------------|-------------|--------------------------------|-------------|--------|----------|-------------|----------|----------|
| 6363180027557220               | 20/02/2024 | 11:58:17           | 417649693   | 3 Diesel                       | 24.50       | 40.10  | 849.44   | 133.01      | 982.45   | IVA 16%  |
| 6363180027557238               | 29/02/2024 | 18:35:41           | 419171282   | 3 Diesel                       | 24.50       | 29.14  | 617.27   | 96.66       | 713.93   | IVA 16%  |
| GASOLINERA TARIACURI 13138     |            | RFC: GTA140321FI8  |             | AV JOSE MARIA MORELOS 42 A     |             | >>     |          | 1,696.38<<  |          |          |
| 6363180027999000               | 02/02/2024 | 19:44:36           | 415044755   | 1 G SUPER                      | 20.99       | 37.00  | 672.29   | 104.34      | 776.63   | IVA 16%  |
| 6363180027998697               | 06/02/2024 | 12:05:13           | 415547392   | 1 G SUPER                      | 20.99       | 30.00  | 545.10   | 84.60       | 629.70   | IVA 16%  |
| 6363180027998879               | 07/02/2024 | 14:54:00           | 415653055   | 3 G DIESE                      | 23.24       | 51.64  | 1,037.81 | 162.30      | 1,200.11 | IVA 16%  |
| 6363180027998895               | 08/02/2024 | 15:57:19           | 415853645   | 1 G SUPER                      | 20.99       | 71.96  | 1,307.51 | 202.93      | 1,510.44 | IVA 16%  |
| 6363180027998697               | 09/02/2024 | 18:12:15           | 416085836   | 1 G SUPER                      | 20.99       | 25.00  | 454.25   | 70.50       | 524.75   | IVA 16%  |
| 6363180027998739               | 10/02/2024 | 12:47:35           | 416181355   | 1 G SUPER                      | 20.99       | 40.01  | 726.98   | 112.83      | 839.81   | IVA 16%  |
| 6363180027999109               | 13/02/2024 | 15:00:14           | 416570743   | 1 G SUPER                      | 20.99       | 38.11  | 692.46   | 107.47      | 799.93   | IVA 16%  |
| 6363180027998895               | 13/02/2024 | 15:49:03           | 416555464   | 3 G DIESE                      | 23.24       | 65.00  | 1,306.31 | 204.29      | 1,510.60 | IVA 16%  |
| 6363180027998879               | 14/02/2024 | 15:05:44           | 416710489   | 3 G DIESE                      | 23.24       | 51.68  | 1,038.61 | 162.43      | 1,201.04 | IVA 16%  |
| 6363180027999000               | 15/02/2024 | 14:05:18           | 416939262   | 1 G SUPER                      | 20.99       | 57.17  | 1,038.78 | 161.22      | 1,200.00 | IVA 16%  |
| 6363180027998697               | 15/02/2024 | 18:22:00           | 416911550   | 1 G SUPER                      | 20.99       | 30.00  | 545.10   | 84.60       | 629.70   | IVA 16%  |
| 6363180027998895               | 16/02/2024 | 17:26:24           | 417131661   | 3 G DIESE                      | 23.24       | 45.28  | 909.99   | 142.32      | 1,052.31 | IVA 16%  |
| 6363180027999109               | 19/02/2024 | 16:08:19           | 417589145   | 1 G SUPER                      | 20.99       | 40.50  | 735.89   | 114.21      | 850.10   | IVA 16%  |
| 6363180027998895               | 21/02/2024 | 17:04:12           | 417832979   | 3 G DIESE                      | 23.24       | 31.06  | 624.21   | 97.62       | 721.83   | IVA 16%  |
| 6363180027998739               | 22/02/2024 | 15:03:54           | 418031975   | 1 G SUPER                      | 20.99       | 23.82  | 432.81   | 67.17       | 499.98   | IVA 16%  |
| 6363180027998697               | 22/02/2024 | 18:05:47           | 418017594   | 1 G SUPER                      | 20.99       | 2.23   | 40.52    | 6.29        | 46.81    | IVA 16%  |
| 6363180027998747               | 24/02/2024 | 12:05:03           | 418364146   | 1 G SUPER                      | 20.99       | 50.00  | 908.50   | 141.00      | 1,049.50 | IVA 16%  |
| 6363180027999000               | 24/02/2024 | 16:20:24           | 418378873   | 1 G SUPER                      | 20.99       | 14.86  | 270.01   | 41.90       | 311.91   | IVA 16%  |
| 6363180027998879               | 26/02/2024 | 08:31:05           | 418616470   | 3 G DIESE                      | 23.24       | 29.82  | 599.29   | 93.73       | 693.02   | IVA 16%  |
| 6363180027999109               | 26/02/2024 | 08:32:33           | 418639443   | 1 G SUPER                      | 20.99       | 8.63   | 156.81   | 24.33       | 181.14   | IVA 16%  |
| 6363180027998747               | 28/02/2024 | 13:22:26           | 418998422   | 1 G SUPER                      | 21.57       | 12.10  | 225.91   | 35.09       | 261.00   | IVA 16%  |
| G500 NOVO GRUPO GAS ORO T52    |            | RFC: NGG141112N46  |             | BLVD. BERNARDO QUINTANA 7001   |             | >>     |          | 16,490.31<< |          |          |
| 6363180027999562               | 14/02/2024 | 13:54:53           | 416807020   | 1 BP REGU                      | 22.84       | 30.00  | 592.95   | 92.25       | 685.20   | IVA 16%  |
| BP SERVICIO PASAMA OM662       |            | RFC: SPA9906242N3  |             | BLVD. FCO GONZALEZ BOCANEGRA   |             | >>     |          | 685.20<<    |          |          |
| 6363180027557311               | 07/02/2024 | 08:44:02           | 415718713   | 3 Diesel                       | 26.75       | 44.27  | 1,023.66 | 160.56      | 1,184.22 | IVA 16%  |
| 6363180027557311               | 14/02/2024 | 11:37:59           | 416805095   | 3 Diesel                       | 26.80       | 63.46  | 1,470.11 | 230.62      | 1,700.73 | IVA 16%  |
| 6363180027557311               | 21/02/2024 | 10:19:17           | 417891063   | 3 Diesel                       | 26.80       | 36.16  | 837.68   | 131.41      | 969.09   | IVA 16%  |
| 6363180027557329               | 22/02/2024 | 06:58:54           | 418092680   | 1 Magna                        | 25.40       | 34.65  | 761.33   | 118.78      | 880.11   | IVA 16%  |
| SERVICIO EXPRESS COALCOMAN3299 |            | RFC: BEMM960818U17 |             | FRANCISCO I MADERO 762         |             | >>     |          | 4,734.15<<  |          |          |
| 6363180027998747               | 19/02/2024 | 13:29:53           | 417514951   | 1 G SUPER                      | 20.15       | 25.81  | 450.28   | 69.79       | 520.07   | IVA 16%  |
| G500 INMOBILIARIA IGOVA T29    |            | RFC: IIG090126G30  |             | VIA MORELOS 484                |             | >>     |          | 520.07<<    |          |          |
| 6363180027557626               | 13/02/2024 | 09:40:20           | 416636361   | 3 G DIESE                      | 22.99       | 40.00  | 795.24   | 124.36      | 919.60   | IVA 16%  |
| G500 EL TRIUNFO NC6            |            | RFC: PIGM740311C38 |             | AV. MORELOS NORTE 6650         |             | >>     |          | 919.60<<    |          |          |
| 6363180027557592               | 16/02/2024 | 13:51:28           | 417129113   | 3 G DIESE                      | 23.49       | 40.00  | 812.48   | 127.12      | 939.60   | IVA 16%  |
| 6363180027557592               | 28/02/2024 | 11:21:30           | 418975422   | 3 G DIESE                      | 23.49       | 46.82  | 951.01   | 148.79      | 1,099.80 | IVA 16%  |
| G500 E DE SER TRES PUENTES NE4 |            | RFC: EST120213LT7  |             | AV.PASEO ALTOZANO 1015 TORRE 2 |             | >>     |          | 2,039.40<<  |          |          |
| 6363180027557311               | 27/02/2024 | 20:34:48           | 418824091   | 3 Diesel                       | 26.50       | 37.62  | 861.76   | 135.17      | 996.93   | IVA 16%  |
| GASOLINERA VALSA 13365         |            | RFC: GVA140815AW7  |             | CARR. LIB TEPAL-COALCOMAN ESQ  |             | >>     |          | 996.93<<    |          |          |
| 6363180027998390               | 19/02/2024 | 12:38:43           | 417495670   | 1 Magna                        | 23.49       | 57.01  | 1,158.73 | 180.43      | 1,339.16 | IVA 16%  |
| 6363180027998390               | 27/02/2024 | 13:48:15           | 418848299   | 1 Magna                        | 23.25       | 38.97  | 784.00   | 122.05      | 906.05   | IVA 16%  |
| SUPER SERVICIO CERRALVO 6289   |            | RFC: SSC0002297I3  |             | CARR. MIGUEL ALEMAN KM 97      |             | >>     |          | 2,245.21<<  |          |          |

Sello Digital Emisor:

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



Facturado a:

INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS  
FRANCISCO MARQUEZ No. 160 - Col. CONDESA  
CUAUHTEMOC C.P. 06140 MEXICO  
Tel. 555-262-88-00  
RFC INE810901CP4

EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

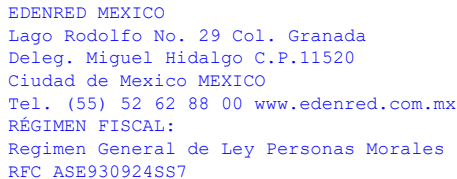
Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003180275          | 14/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024 12:22:04          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 29 de Febrero de 2024  
Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027557543               | 14/02/2024 | 09:14:53 | 416710224         | 3 Diesel | 26.77                          | 52.00  | 1,203.28 | 188.76 | 1,392.04   | IVA 16%  |
| 6363180027557543               | 28/02/2024 | 15:50:54 | 418973426         | 3 Diesel | 25.89                          | 19.20  | 429.72   | 67.37  | 497.09     | IVA 16%  |
| 6363180027557568               | 28/02/2024 | 17:47:01 | 418923246         | 1 Magna  | 24.84                          | 27.40  | 588.80   | 91.82  | 680.62     | IVA 16%  |
| GPO GASOLINERO DE SAHUAYO 1086 |            |          | RFC: GGS990907KY3 |          | BLVD. L CARDENAS 570           |        |          | >>     | 2,569.75<< |          |
| 6363180027557220               | 15/02/2024 | 15:51:51 | 416940296         | 3 Diesel | 24.90                          | 50.00  | 1,076.40 | 168.60 | 1,245.00   | IVA 16%  |
| SUPER SERV BUENOS AIRES 7087   |            |          | RFC: SSB040301SM9 |          | KM 6 CARR LAZARO CARDENAS LA M |        |          | >>     | 1,245.00<< |          |

Sello Digital Emisor: EXdh2R3LOtVYJvBBKnrRA9rrjMrORa3D2dYHaqrmNveSRdEfQrhFh0/A1l1F+gZabXsHk8qCj5i61FrsiuE1VGznWvkfP3EU6/TJ/5QM8MtNprt7qXb1eDLNvFUTxu2h0pArJPkp3wSiJ8hs3X8p4l1NA5f+Kywydk5KC03zERWoqda4liJJJdFC1OmJjQnkrfNecv4VHXE4L6SHYQhzLjoqHCjUfXai+KDqMc0EJ3hwDs2kjBhBRwAaQHj/JYmpg3LLfEkntcA9vimi1VocCZZ8c7Y3MiZmUOhXjTtSEBV+HpXLQE6f6718swLvVdSLayIiIyuI3RQtqyUY/qgMoCqQ==



INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS  
FRANCISCO MARQUEZ No. 160 - Col. CONDESA  
CUAUHTEMOC C.P. 06140 MEXICO  
Tel. 555-262-88-00  
RFC INE810901CP4

|                              |              |                               |                       |               |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
| 1                            | 76465-004    | TCGE                          | 000003180275          | 15/15         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5439700                      | 3216057      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/02/2024 al 29/02/2024 |              | 29/FEB/2024<br>12:22:04       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| CANTIDAD             | CLAVE DE PRODUCTO | UNIDAD   | CONCEPTO                                      | CLAVE | OBJETO IMPUESTO | IMPORTE           | I.V.A.           | TOTAL             | TASA IVA     |
|----------------------|-------------------|----------|-----------------------------------------------|-------|-----------------|-------------------|------------------|-------------------|--------------|
| 1.00                 | 84141602          | SERVICIO | NO EXISTE COMISION POR RAZONES<br>COMERCIALES | E48   | 02              | 1.00              | 0.00             | 1.00              | 0.00         |
|                      |                   |          | BONIFICACION DE COMISION                      |       |                 | 1.00              |                  | 1.00              |              |
| <b>TOTAL</b>         |                   |          |                                               |       |                 | <b>1.00</b>       | <b>0.00</b>      | <b>0.00</b>       | <<<<<<<<     |
|                      |                   |          |                                               |       |                 |                   |                  |                   |              |
| 9,957.20             | 84141602          | LITROS   | CONSUMO COMBUSTIBLE BAJO OCTANAJE             | LTR   | 02              | 200,687.64        | 31,241.54        | 231,929.18        | 16.00        |
| 175.60               | 84141602          | LITROS   | CONSUMO COMBUSTIBLE ALTO OCTANAJE             | LTR   | 02              | 3,633.77          | 562.73           | 4,196.50          | 16.00        |
| 8,206.42             | 84141602          | LITROS   | CONSUMO COMBUSTIBLE DIESEL                    | LTR   | 02              | 176,359.34        | 27,624.47        | 203,983.81        | 16.00        |
| 1.00                 | 84141602          | LITROS   | BONIF. DE .25 % CONSUMO IVA 16%               | LTR   | 02              | 948.51            | 151.76           | 1,100.27          | 16.00        |
| <b>TOTAL</b>         |                   |          |                                               |       |                 | <b>379,732.24</b> | <b>59,276.98</b> | <b>439,009.22</b> | <<<<<<<<     |
| <b>TOTAL GENERAL</b> |                   |          |                                               |       |                 | <b>379,733.24</b> | <b>59,276.98</b> | <b>439,009.22</b> | <<<<<<<<<<<< |



01/03/2024 01:05:04 p. m.

|                                                                             |  |
|-----------------------------------------------------------------------------|--|
| <b>TOTAL CON LETRA:</b>                                                     |  |
| (CERO PESOS 00/100 MN *****-----) FISCAL                                    |  |
| (CUATROCIENTOS TREINTA Y NUEVE MIL NUEVE PESOS 22/100 MN *****-----) ADENDA |  |
| (CUATROCIENTOS TREINTA Y NUEVE MIL NUEVE PESOS 22/100 MN *****-----) TOTAL  |  |

| Aviso                                                                                                                                                                                                                                                                                                 |  | REFERENCIA BANCARIA                                                                                                                                                                                           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <p>Estimado cliente: te informamos que a partir del 1 de Marzo de 2020 la lista de precios de nuestros servicios será actualizada. Te recordamos que en EDENRED nuestro compromiso es brindarte el mejor servicio.</p> <p>OTROS AVISOS</p> <p>Identificador: POR EMPRESA</p> <p>UAF RMSG 033 2023</p> |  | <p>HSBC RAP 7330 01764650048</p> <p>SCOTIA BANK CONVENIO 2704 01764650048</p> <p>BBVA BANCOMER CONVENIO 646520 01764650041</p> <p>BANAMEX SUC 870 CUENTA 4253 0176465004</p> <p>BANORTE 37914 01764650048</p> |  |

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
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C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 1/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180028000071             | 05/04/2024 | 20:40:07 | 424768498         | 1 Magna   | 23.99                          | 46.34  | 961.83   | 149.87 | 1,111.70    | IVA 16%  |
| GOGAS LOS PINOS 8996         |            |          | RFC: API981020E64 |           | PERIFERICO SUR NO. 5550        |        | >>       |        | 1,111.70<<  |          |
| 6363180028000063             | 02/04/2024 | 10:45:20 | 424181397         | 1 Magna   | 23.49                          | 50.00  | 1,016.25 | 158.25 | 1,174.50    | IVA 16%  |
| 6363180028000055             | 02/04/2024 | 10:49:53 | 424174564         | 1 Magna   | 23.49                          | 50.00  | 1,016.25 | 158.25 | 1,174.50    | IVA 16%  |
| 6363180028000063             | 12/04/2024 | 07:41:53 | 425891349         | 1 Magna   | 23.69                          | 50.00  | 1,024.90 | 159.60 | 1,184.50    | IVA 16%  |
| 6363180028000055             | 12/04/2024 | 07:46:33 | 425893011         | 1 Magna   | 23.69                          | 50.00  | 1,024.90 | 159.60 | 1,184.50    | IVA 16%  |
| 6363180028000063             | 25/04/2024 | 14:07:39 | 427859124         | 1 Magna   | 23.79                          | 50.00  | 1,029.20 | 160.30 | 1,189.50    | IVA 16%  |
| 6363180028000055             | 25/04/2024 | 14:15:15 | 427844570         | 1 Magna   | 23.79                          | 50.00  | 1,029.20 | 160.30 | 1,189.50    | IVA 16%  |
| GOGAS GAS ARES 13898         |            |          | RFC: GAR090428N30 |           | RIO NILO 90 PISO 7             |        | >>       |        | 7,097.00<<  |          |
| 6363180027998366             | 03/04/2024 | 13:50:52 | 424388253         | 1 Magna   | 24.89                          | 33.00  | 710.56   | 110.81 | 821.37      | IVA 16%  |
| 6363180027998226             | 04/04/2024 | 13:02:51 | 424545449         | 1 Magna   | 24.89                          | 60.26  | 1,297.52 | 202.35 | 1,499.87    | IVA 16%  |
| 6363180027998366             | 05/04/2024 | 17:43:38 | 424770165         | 1 Magna   | 24.89                          | 33.01  | 710.77   | 110.85 | 821.62      | IVA 16%  |
| 6363180027998226             | 12/04/2024 | 11:43:35 | 425806602         | 1 Magna   | 24.89                          | 80.35  | 1,730.10 | 269.81 | 1,999.91    | IVA 16%  |
| SERVICIO ANCIRA 11932        |            |          | RFC: SAN030402EY5 |           | CARR. NACIONAL NO. 1135        |        | >>       |        | 5,142.77<<  |          |
| 6363180027998929             | 03/04/2024 | 08:55:50 | 424433930         | 3 Diesel  | 24.79                          | 55.71  | 1,194.03 | 187.02 | 1,381.05    | IVA 16%  |
| 6363180027998929             | 16/04/2024 | 16:47:38 | 426430122         | 3 Diesel  | 24.89                          | 51.96  | 1,118.13 | 175.15 | 1,293.28    | IVA 16%  |
| SUPER SERVICIO LA VENTA 0872 |            |          | RFC: SSV921014FF4 |           | CARR. PANAMERICANA KM 171      |        | >>       |        | 2,674.33<<  |          |
| 6363180027998374             | 30/04/2024 | 14:33:51 | 428720247         | 1 Magna   | 24.10                          | 61.86  | 1,289.84 | 200.99 | 1,490.83    | IVA 16%  |
| PETRO FE SERVICIO 2254       |            |          | RFC: SDM000605RE4 |           | CARR.LINARES SAN ROBERTO KM 64 |        | >>       |        | 1,490.83<<  |          |
| 6363180027999679             | 09/04/2024 | 13:22:26 | 425331339         | 3 G DIESE | 23.55                          | 50.95  | 1,037.55 | 162.32 | 1,199.87    | IVA 16%  |
| 6363180027999992             | 09/04/2024 | 13:58:30 | 425331356         | 1 G SUPER | 22.45                          | 53.45  | 1,038.48 | 161.47 | 1,199.95    | IVA 16%  |
| 6363180027999679             | 10/04/2024 | 15:35:41 | 425498521         | 3 G DIESE | 23.55                          | 23.32  | 474.89   | 74.30  | 549.19      | IVA 16%  |
| 6363180027999992             | 17/04/2024 | 10:35:03 | 426625634         | 1 G SUPER | 22.85                          | 52.51  | 1,038.28 | 161.57 | 1,199.85    | IVA 16%  |
| 6363180027999935             | 19/04/2024 | 13:27:48 | 426934450         | 1 G SUPER | 22.85                          | 52.51  | 1,038.28 | 161.57 | 1,199.85    | IVA 16%  |
| 6363180028000006             | 25/04/2024 | 13:49:28 | 427859011         | 1 G SUPER | 22.85                          | 54.70  | 1,081.58 | 168.31 | 1,249.89    | IVA 16%  |
| G500 SERVICIO ALEXANDRE 388  |            |          | RFC: SAL970605U14 |           | GALEANA NO. 19                 |        | >>       |        | 6,598.60<<  |          |
| 6363180027999539             | 01/04/2024 | 13:31:37 | 424061056         | 1 Magna   | 23.59                          | 45.00  | 918.50   | 143.05 | 1,061.55    | IVA 16%  |
| 6363180027999786             | 02/04/2024 | 18:33:56 | 424244823         | 1 Magna   | 23.59                          | 50.86  | 1,038.10 | 161.69 | 1,199.79    | IVA 16%  |
| 6363180027999992             | 04/04/2024 | 15:23:15 | 424565386         | 1 Magna   | 23.59                          | 52.00  | 1,061.37 | 165.31 | 1,226.68    | IVA 16%  |
| 6363180027999661             | 11/04/2024 | 12:10:23 | 425667966         | 3 Diesel  | 24.59                          | 38.45  | 817.49   | 128.00 | 945.49      | IVA 16%  |
| 6363180028000071             | 17/04/2024 | 15:16:19 | 426625086         | 1 Magna   | 23.99                          | 50.02  | 1,038.22 | 161.76 | 1,199.98    | IVA 16%  |
| 6363180027999646             | 17/04/2024 | 17:16:15 | 426580446         | 1 Magna   | 22.99                          | 41.68  | 829.18   | 129.04 | 958.22      | IVA 16%  |
| 6363180027999612             | 24/04/2024 | 12:48:20 | 427732621         | 1 Magna   | 23.99                          | 41.65  | 864.49   | 134.69 | 999.18      | IVA 16%  |
| 6363180027999521             | 24/04/2024 | 13:53:52 | 427754514         | 1 Magna   | 23.99                          | 29.00  | 601.92   | 93.79  | 695.71      | IVA 16%  |
| 6363180027999539             | 25/04/2024 | 13:48:52 | 427844466         | 2 Premium | 25.99                          | 42.34  | 952.52   | 147.90 | 1,100.42    | IVA 16%  |
| 6363180027999521             | 29/04/2024 | 11:42:03 | 428488715         | 1 Magna   | 24.29                          | 41.00  | 861.62   | 134.27 | 995.89      | IVA 16%  |
| HIDROSINA 018 76             |            |          | RFC: CGP970522EE4 |           | AV.THIERS NO.248               |        | >>       |        | 10,382.91<< |          |
| 6363180027999547             | 15/04/2024 | 14:56:02 | 426295613         | 1 Magna   | 23.29                          | 34.00  | 685.20   | 106.66 | 791.86      | IVA 16%  |
| HIDROSINA 007 191            |            |          | RFC: CGP970522EE4 |           | THIERS NO.248 PISO 6           |        | >>       |        | 791.86<<    |          |
| 6363180027999554             | 12/04/2024 | 10:28:09 | 425839849         | 1 Magna   | 23.69                          | 31.02  | 635.85   | 99.01  | 734.86      | IVA 16%  |
| 6363180027999554             | 18/04/2024 | 17:13:47 | 426810070         | 1 Magna   | 23.89                          | 45.00  | 930.15   | 144.90 | 1,075.05    | IVA 16%  |
| HIDROSINA 030 85             |            |          | RFC: CGP970522EE4 |           | THIERS NO.248 PISO 6           |        | >>       |        | 1,809.91<<  |          |
| 6363180027999554             | 02/04/2024 | 10:27:29 | 424181369         | 1 Magna   | 23.49                          | 31.07  | 631.50   | 98.33  | 729.83      | IVA 16%  |
| 6363180027999901             | 08/04/2024 | 11:18:16 | 425125216         | 1 Magna   | 23.49                          | 80.00  | 1,626.00 | 253.20 | 1,879.20    | IVA 16%  |

Sello Digital Emisor: TCkBK2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbtF63guBN9VQs178OCcOVsPAseIf+PwFpPegSkAUB2kZHPWwn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BuQ0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63hEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 2/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024<br>10:29:29       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                  | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO          | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------|------------|----------|-------------------|-----------|----------------------|--------|----------|--------|-------------|----------|
| HIDROSINA 027 300        |            |          | RFC: CGP970522EE4 |           | THIERS NO.248 PISO 6 |        | >>       |        | 2,609.03<<  |          |
| 6363180027999703         | 05/04/2024 | 06:54:57 | 424743022         | 1 Magna   | 22.99                | 26.09  | 519.03   | 80.78  | 599.81      | IVA 16%  |
| 6363180027999703         | 05/04/2024 | 11:37:39 | 424795285         | 1 Magna   | 22.99                | 41.26  | 820.83   | 127.74 | 948.57      | IVA 16%  |
| 6363180027999836         | 05/04/2024 | 12:37:08 | 424769821         | 1 Magna   | 22.99                | 45.69  | 908.96   | 141.45 | 1,050.41    | IVA 16%  |
| 6363180027999760         | 05/04/2024 | 13:59:20 | 424795418         | 1 Magna   | 22.99                | 42.40  | 843.51   | 131.27 | 974.78      | IVA 16%  |
| 6363180027999570         | 08/04/2024 | 14:10:45 | 425126666         | 1 Magna   | 22.99                | 48.00  | 954.91   | 148.61 | 1,103.52    | IVA 16%  |
| 6363180027999620         | 09/04/2024 | 13:06:17 | 425355786         | 1 Magna   | 22.99                | 48.00  | 954.91   | 148.61 | 1,103.52    | IVA 16%  |
| 6363180027999588         | 09/04/2024 | 16:31:54 | 425355065         | 1 Magna   | 22.99                | 34.36  | 683.56   | 106.38 | 789.94      | IVA 16%  |
| 6363180027999810         | 15/04/2024 | 11:56:12 | 426222185         | 1 Magna   | 23.29                | 51.52  | 1,038.28 | 161.62 | 1,199.90    | IVA 16%  |
| 6363180027999570         | 15/04/2024 | 14:18:16 | 426298900         | 1 Magna   | 23.29                | 47.00  | 947.19   | 147.44 | 1,094.63    | IVA 16%  |
| 6363180027999604         | 15/04/2024 | 14:24:54 | 426294568         | 1 Magna   | 23.29                | 54.10  | 1,090.28 | 169.71 | 1,259.99    | IVA 16%  |
| 6363180027999612         | 16/04/2024 | 12:53:38 | 426479038         | 1 Magna   | 23.29                | 41.00  | 826.27   | 128.62 | 954.89      | IVA 16%  |
| 6363180027999802         | 16/04/2024 | 13:35:22 | 426454423         | 1 Magna   | 23.29                | 51.52  | 1,038.28 | 161.62 | 1,199.90    | IVA 16%  |
| 6363180027999596         | 16/04/2024 | 17:15:37 | 426452508         | 1 Magna   | 22.99                | 47.19  | 938.80   | 146.10 | 1,084.90    | IVA 16%  |
| 6363180027999653         | 16/04/2024 | 17:57:50 | 426452222         | 1 Magna   | 23.29                | 50.66  | 1,020.95 | 158.92 | 1,179.87    | IVA 16%  |
| 6363180027999752         | 17/04/2024 | 14:37:20 | 426599307         | 1 Magna   | 23.49                | 50.88  | 1,034.14 | 161.03 | 1,195.17    | IVA 16%  |
| 6363180027999851         | 17/04/2024 | 17:31:45 | 426623444         | 1 Magna   | 23.29                | 46.00  | 927.04   | 144.30 | 1,071.34    | IVA 16%  |
| 6363180027999844         | 18/04/2024 | 12:34:25 | 426782125         | 1 Magna   | 23.29                | 49.45  | 996.57   | 155.12 | 1,151.69    | IVA 16%  |
| 6363180027999729         | 18/04/2024 | 15:19:19 | 426753696         | 1 Magna   | 23.29                | 55.81  | 1,124.74 | 175.07 | 1,299.81    | IVA 16%  |
| 6363180027999836         | 19/04/2024 | 12:32:40 | 426961114         | 1 Magna   | 23.49                | 35.12  | 713.81   | 111.16 | 824.97      | IVA 16%  |
| 6363180027999620         | 19/04/2024 | 13:11:35 | 426943446         | 1 Magna   | 23.49                | 46.10  | 936.98   | 145.91 | 1,082.89    | IVA 16%  |
| 6363180027999786         | 22/04/2024 | 12:01:58 | 427401617         | 1 Magna   | 23.29                | 51.08  | 1,029.42 | 160.23 | 1,189.65    | IVA 16%  |
| 6363180027999570         | 22/04/2024 | 12:11:10 | 427426807         | 1 Magna   | 23.29                | 45.00  | 906.89   | 141.16 | 1,048.05    | IVA 16%  |
| 6363180027999901         | 24/04/2024 | 14:34:56 | 427678518         | 1 Magna   | 23.29                | 60.00  | 1,209.18 | 188.22 | 1,397.40    | IVA 16%  |
| 6363180027999810         | 25/04/2024 | 18:12:58 | 427943160         | 1 Magna   | 23.29                | 49.94  | 1,006.44 | 156.66 | 1,163.10    | IVA 16%  |
| 6363180027999562         | 26/04/2024 | 10:38:02 | 428134471         | 1 Magna   | 23.29                | 48.04  | 968.15   | 150.70 | 1,118.85    | IVA 16%  |
| 6363180027999620         | 26/04/2024 | 12:29:59 | 428068506         | 1 Magna   | 23.29                | 48.00  | 967.34   | 150.58 | 1,117.92    | IVA 16%  |
| HIDROSINA 026 161        |            |          | RFC: CGP970522EE4 |           | THIERS NO.248 PISO 6 |        | >>       |        | 28,205.47<< |          |
| 6363180027998416         | 03/04/2024 | 14:01:45 | 424393648         | 1 Magna   | 23.94                | 40.00  | 828.52   | 129.08 | 957.60      | IVA 16%  |
| 6363180027998572         | 05/04/2024 | 14:43:04 | 424793103         | 3 Diesel  | 23.99                | 50.05  | 1,038.19 | 162.51 | 1,200.70    | IVA 16%  |
| 6363180027998572         | 09/04/2024 | 16:42:27 | 425330458         | 3 Diesel  | 23.99                | 43.00  | 891.95   | 139.62 | 1,031.57    | IVA 16%  |
| 6363180027998572         | 12/04/2024 | 08:21:40 | 425892838         | 3 Diesel  | 23.99                | 45.99  | 953.97   | 149.33 | 1,103.30    | IVA 16%  |
| 6363180027998416         | 15/04/2024 | 16:04:35 | 426294954         | 1 Magna   | 23.94                | 55.09  | 1,141.08 | 177.77 | 1,318.85    | IVA 16%  |
| 6363180027998572         | 16/04/2024 | 17:22:54 | 426451765         | 3 Diesel  | 23.99                | 46.69  | 968.49   | 151.60 | 1,120.09    | IVA 16%  |
| 6363180027998374         | 19/04/2024 | 13:14:59 | 426934385         | 1 Magna   | 23.94                | 63.00  | 1,304.92 | 203.30 | 1,508.22    | IVA 16%  |
| 6363180027998572         | 19/04/2024 | 14:28:43 | 427012855         | 3 Diesel  | 23.99                | 26.76  | 555.08   | 86.89  | 641.97      | IVA 16%  |
| 6363180027998416         | 22/04/2024 | 15:26:41 | 427363915         | 1 Magna   | 23.94                | 27.94  | 578.72   | 90.16  | 668.88      | IVA 16%  |
| EDUARDO DE LA GARZA 1994 |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300 |        | >>       |        | 9,551.18<<  |          |
| 6363180027998572         | 01/04/2024 | 17:54:02 | 423998189         | 3 Diesel  | 23.99                | 37.58  | 779.52   | 122.02 | 901.54      | IVA 16%  |
| EDUARDO DE LA GARZA 5612 |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300 |        | >>       |        | 901.54<<    |          |
| 6363180027998887         | 10/04/2024 | 19:12:46 | 425527605         | 3 SHELL D | 24.99                | 53.89  | 1,164.29 | 182.42 | 1,346.71    | IVA 16%  |
| 6363180027998887         | 22/04/2024 | 20:07:55 | 427402958         | 3 SHELL D | 25.19                | 51.31  | 1,117.43 | 175.07 | 1,292.50    | IVA 16%  |
| 6363180027998812         | 25/04/2024 | 20:08:58 | 427901336         | 1 SHELL S | 23.49                | 19.16  | 389.43   | 60.64  | 450.07      | IVA 16%  |
| 6363180027998887         | 29/04/2024 | 08:00:39 | 428455629         | 3 SHELL D | 25.19                | 18.70  | 407.25   | 63.80  | 471.05      | IVA 16%  |

Sello Digital Emisor:

TCkBK2iFQASiZ46aBud7evYh0RCENezR3RgyUxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbtF63guBN9VQs178OCovPAsIf+PwFpPegSkAUB2kZHPWxn0LEteIsomsoc07BR21KWxzJniVRdgWky6Y8/R/tPbGzz7S4/8b+BQu0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63HEm6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 3/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027998820               | 30/04/2024 | 20:11:28 | 428683359         | 1 SHELL S | 23.49                          | 19.16  | 389.43   | 60.64  | 450.07     | IVA 16%  |
| SHELL RIO SJR                  |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5   |        | >>       |        | 4,010.40<< |          |
| 6363180027557501               | 03/04/2024 | 18:28:15 | 424339479         | 3 Diesel  | 24.29                          | 55.15  | 1,158.26 | 181.33 | 1,339.59   | IVA 16%  |
| 6363180027557519               | 04/04/2024 | 10:21:19 | 424529857         | 3 Diesel  | 24.69                          | 24.30  | 518.73   | 81.24  | 599.97     | IVA 16%  |
| 6363180027557519               | 05/04/2024 | 12:10:46 | 424791009         | 3 Diesel  | 24.69                          | 28.35  | 605.19   | 94.77  | 699.96     | IVA 16%  |
| 6363180027557519               | 09/04/2024 | 14:29:27 | 425355551         | 3 Diesel  | 25.49                          | 19.61  | 432.13   | 67.73  | 499.86     | IVA 16%  |
| 6363180027557501               | 11/04/2024 | 11:35:51 | 425711074         | 3 Diesel  | 25.49                          | 47.08  | 1,037.45 | 162.62 | 1,200.07   | IVA 16%  |
| 6363180027557519               | 11/04/2024 | 14:33:22 | 425659289         | 3 Diesel  | 25.49                          | 15.70  | 345.97   | 54.22  | 400.19     | IVA 16%  |
| 6363180027557519               | 12/04/2024 | 11:33:10 | 425792860         | 3 Diesel  | 25.49                          | 15.69  | 345.74   | 54.20  | 399.94     | IVA 16%  |
| 6363180027557519               | 15/04/2024 | 14:15:37 | 426298882         | 3 Diesel  | 25.49                          | 11.77  | 259.36   | 40.66  | 300.02     | IVA 16%  |
| 6363180027557519               | 17/04/2024 | 12:36:43 | 426625881         | 3 Diesel  | 24.94                          | 9.38   | 202.25   | 31.69  | 233.94     | IVA 16%  |
| 6363180027557493               | 18/04/2024 | 15:23:56 | 426756550         | 3 Diesel  | 24.94                          | 19.92  | 429.52   | 67.28  | 496.80     | IVA 16%  |
| 6363180027557493               | 19/04/2024 | 19:26:18 | 426930168         | 3 Diesel  | 24.94                          | 16.04  | 345.85   | 54.19  | 400.04     | IVA 16%  |
| 6363180027557501               | 22/04/2024 | 09:54:07 | 427352715         | 3 Diesel  | 24.94                          | 24.85  | 535.82   | 83.94  | 619.76     | IVA 16%  |
| 6363180027557493               | 22/04/2024 | 13:00:42 | 427302047         | 3 Diesel  | 24.94                          | 27.23  | 587.13   | 91.99  | 679.12     | IVA 16%  |
| CORP AP ZITACUARO E04491       |            |          | RFC: CAP1506113H1 |           | AV. BENITO JUAREZ GARCIA 101   |        | >>       |        | 7,869.26<< |          |
| 6363180027557410               | 05/04/2024 | 09:47:27 | 424741337         | 3 Diesel  | 25.68                          | 29.00  | 643.80   | 100.92 | 744.72     | IVA 16%  |
| 6363180027557428               | 05/04/2024 | 16:02:21 | 424795534         | 3 Diesel  | 25.68                          | 30.00  | 666.00   | 104.40 | 770.40     | IVA 16%  |
| 6363180027557428               | 15/04/2024 | 09:54:58 | 426208275         | 3 Diesel  | 25.68                          | 35.00  | 777.00   | 121.80 | 898.80     | IVA 16%  |
| 6363180027557410               | 16/04/2024 | 12:13:40 | 426430978         | 3 Diesel  | 25.68                          | 33.00  | 732.60   | 114.84 | 847.44     | IVA 16%  |
| 6363180027557428               | 24/04/2024 | 10:10:14 | 427692558         | 3 Diesel  | 25.68                          | 40.00  | 888.00   | 139.20 | 1,027.20   | IVA 16%  |
| 6363180027557428               | 26/04/2024 | 15:12:04 | 428087242         | 3 Diesel  | 25.68                          | 42.00  | 932.40   | 146.16 | 1,078.56   | IVA 16%  |
| SHELL MIRSOT 6105              |            |          | RFC: ASM930428DK7 |           | CARR. MORELIA MEXICO KM.93 OTE |        | >>       |        | 5,367.12<< |          |
| 6363180027999703               | 11/04/2024 | 06:54:38 | 425640444         | 1 Magna   | 24.69                          | 50.00  | 1,068.00 | 166.50 | 1,234.50   | IVA 16%  |
| GPO. OCTANO MARIANO OTERO 4311 |            |          | RFC: GOC9303301F4 |           | AV.MARIANO OTERO 3582          |        | >>       |        | 1,234.50<< |          |
| 6363180027557451               | 11/04/2024 | 10:55:25 | 425709292         | 3 Diesel  | 26.48                          | 62.26  | 1,425.13 | 223.51 | 1,648.64   | IVA 16%  |
| 6363180027557444               | 12/04/2024 | 10:07:31 | 425842679         | 3 Diesel  | 26.48                          | 32.70  | 748.50   | 117.40 | 865.90     | IVA 16%  |
| 6363180027557444               | 16/04/2024 | 12:56:48 | 426477383         | 3 Diesel  | 26.48                          | 37.64  | 861.58   | 135.13 | 996.71     | IVA 16%  |
| 6363180027557444               | 24/04/2024 | 12:39:16 | 427732613         | 3 Diesel  | 26.48                          | 50.63  | 1,158.92 | 181.76 | 1,340.68   | IVA 16%  |
| 6363180027557451               | 26/04/2024 | 18:11:44 | 428086360         | 3 Diesel  | 26.48                          | 27.00  | 618.03   | 96.93  | 714.96     | IVA 16%  |
| GPO OCTANO CUITZEO 601         |            |          | RFC: GOC9303301F4 |           | LIBRAMIENTO NORTE NO.300 D     |        | >>       |        | 5,566.89<< |          |
| 6363180027998382               | 08/04/2024 | 08:17:47 | 425155633         | 3 Diesel  | 25.59                          | 58.32  | 1,290.21 | 202.20 | 1,492.41   | IVA 16%  |
| 6363180027998382               | 15/04/2024 | 08:07:32 | 426274980         | 3 Diesel  | 25.19                          | 61.56  | 1,340.65 | 210.05 | 1,550.70   | IVA 16%  |
| 6363180027998382               | 23/04/2024 | 18:43:13 | 427558184         | 3 Diesel  | 25.59                          | 58.59  | 1,296.19 | 203.13 | 1,499.32   | IVA 16%  |
| PETRO 7 DULNI RAYON Y PORV4472 |            |          | RFC: PET040903DH1 |           | AV MUNICH NO.195 AB            |        | >>       |        | 4,542.43<< |          |
| 6363180027998754               | 22/04/2024 | 20:32:53 | 427404938         | 1 BP REGU | 21.79                          | 32.82  | 618.99   | 96.16  | 715.15     | IVA 16%  |
| BP PETRUM PIRAMIDES QUERETARO  |            |          | RFC: SMO1301245Y3 |           | CALLE ROMUALDO CARNERO 203 1   |        | >>       |        | 715.15<<   |          |
| 6363180027999075               | 02/04/2024 | 16:26:20 | 424219941         | 2 Premium | 25.99                          | 45.79  | 1,030.14 | 159.94 | 1,190.08   | IVA 16%  |
| 6363180027999075               | 15/04/2024 | 09:01:43 | 426217058         | 1 Magna   | 22.99                          | 27.88  | 554.64   | 86.32  | 640.96     | IVA 16%  |
| 6363180027999125               | 17/04/2024 | 10:33:48 | 426626945         | 1 Magna   | 22.99                          | 28.05  | 558.03   | 86.84  | 644.87     | IVA 16%  |
| OXXO GAS CANDILES 5762         |            |          | RFC: SGM950714DC2 |           | EDISON NO. 1235 NTE.           |        | >>       |        | 2,475.91<< |          |
| 6363180027999125               | 13/04/2024 | 10:34:59 | 426017269         | 1 Magna   | 23.99                          | 26.69  | 553.98   | 86.31  | 640.29     | IVA 16%  |
| 6363180027998978               | 16/04/2024 | 09:58:11 | 426387637         | 3 Diesel  | 24.99                          | 55.46  | 1,198.21 | 187.74 | 1,385.95   | IVA 16%  |
| 6363180027999125               | 18/04/2024 | 09:10:21 | 426815269         | 1 Magna   | 23.99                          | 23.24  | 482.37   | 75.16  | 557.53     | IVA 16%  |

Sello Digital Emisor: TCBK2iFQASiZ46aBud7evYh0RCENeZr3RgyUyxtf9rLvKwnBx+73Kd8mqnIPNiaaiZb2iP52P2mGS8UmBqnnCq/LSaF/udHie+PMPf6FmoYjbTf63guBN9VQS178OCcOVsPAsIf+PwFpPegSkAUB2kZHPWxn0EteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tCbGgz754/8b+BQu0JyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYZBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63HbEM6MoU6rV7Uz3yd0UI1RbsDKqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 4/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024<br>10:29:29       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO     | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|----------|-----------------|--------|----------|--------|------------|----------|
| 6363180027999125               | 23/04/2024 | 09:31:01 | 427486398         | 1 Magna  | 23.99           | 41.69  | 865.32   | 134.82 | 1,000.14   | IVA 16%  |
| 6363180027998978               | 26/04/2024 | 09:13:59 | 428134600         | 3 Diesel | 24.99           | 33.72  | 728.52   | 114.14 | 842.66     | IVA 16%  |
| OXXO GAS PUEBLITO 0890         |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 4,426.57<< |          |
| 6363180027998341               | 19/04/2024 | 16:59:45 | 426936245         | 1 Magna  | 23.99           | 36.74  | 762.58   | 118.81 | 881.39     | IVA 16%  |
| 6363180027998341               | 30/04/2024 | 15:57:07 | 428668307         | 1 Magna  | 23.99           | 33.08  | 686.61   | 106.98 | 793.59     | IVA 16%  |
| OXXO GAS VALLE SALDUEÑO 10173  |            |          | RFC: SGM950714DC2 |          | EDISON NO.1301  |        | >>       |        | 1,674.98<< |          |
| 6363180027998390               | 08/04/2024 | 15:47:25 | 425086383         | 1 Magna  | 24.49           | 40.83  | 865.07   | 134.86 | 999.93     | IVA 16%  |
| 6363180027998390               | 23/04/2024 | 15:52:19 | 427531160         | 1 Magna  | 24.99           | 32.01  | 691.99   | 107.94 | 799.93     | IVA 16%  |
| OXXO GAS MC ALLEN 7577         |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1235 |        | >>       |        | 1,799.86<< |          |
| 6363180027998150               | 16/04/2024 | 17:42:48 | 426429631         | 1 Magna  | 26.59           | 44.30  | 1,018.81 | 159.13 | 1,177.94   | IVA 16%  |
| OXXO GAS CARR A MONCLOVA 10692 |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1235 |        | >>       |        | 1,177.94<< |          |
| 6363180027998580               | 22/04/2024 | 09:07:06 | 427359159         | 3 Diesel | 25.98           | 20.00  | 449.18   | 70.42  | 519.60     | IVA 16%  |
| 6363180027998580               | 23/04/2024 | 19:51:20 | 427557729         | 3 Diesel | 25.97           | 30.00  | 673.50   | 105.60 | 779.10     | IVA 16%  |
| 6363180027998580               | 26/04/2024 | 18:47:34 | 428083490         | 3 Diesel | 25.98           | 23.09  | 518.58   | 81.30  | 599.88     | IVA 16%  |
| 6363180027998580               | 30/04/2024 | 20:41:36 | 428680211         | 3 Diesel | 25.98           | 23.00  | 516.56   | 80.98  | 597.54     | IVA 16%  |
| OXXO GAS RINCON ORIENTE 5132   |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 2,496.12<< |          |
| 6363180027998341               | 25/04/2024 | 20:34:46 | 427896758         | 1 Magna  | 26.79           | 38.36  | 888.80   | 138.86 | 1,027.66   | IVA 16%  |
| OXXO GAS SANTA ENGRACIA 11224  |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 1,027.66<< |          |
| 6363180027998432               | 05/04/2024 | 13:13:53 | 424770269         | 1 Magna  | 23.99           | 40.00  | 830.24   | 129.36 | 959.60     | IVA 16%  |
| 6363180027998432               | 15/04/2024 | 17:01:53 | 426231450         | 1 Magna  | 23.99           | 40.00  | 830.24   | 129.36 | 959.60     | IVA 16%  |
| 6363180027998143               | 16/04/2024 | 08:22:08 | 426454846         | 1 Magna  | 23.99           | 21.00  | 435.88   | 67.91  | 503.79     | IVA 16%  |
| 6363180027998143               | 22/04/2024 | 19:46:05 | 427381972         | 1 Magna  | 23.99           | 20.00  | 415.12   | 64.68  | 479.80     | IVA 16%  |
| 6363180027998143               | 26/04/2024 | 19:59:22 | 428107442         | 1 Magna  | 23.99           | 40.81  | 847.05   | 131.98 | 979.03     | IVA 16%  |
| 6363180027998143               | 30/04/2024 | 19:44:25 | 428677041         | 1 Magna  | 24.19           | 27.01  | 565.29   | 88.08  | 653.37     | IVA 16%  |
| OXXO GAS LOS PINOS 6747        |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 4,535.19<< |          |
| 6363180027998275               | 02/04/2024 | 15:53:03 | 424222482         | 1 Magna  | 25.39           | 45.00  | 988.34   | 154.21 | 1,142.55   | IVA 16%  |
| 6363180027998416               | 02/04/2024 | 16:23:35 | 424216731         | 1 Magna  | 25.39           | 10.00  | 219.63   | 34.27  | 253.90     | IVA 16%  |
| 6363180027998358               | 03/04/2024 | 14:16:06 | 424364118         | 1 Magna  | 25.39           | 29.00  | 636.93   | 99.38  | 736.31     | IVA 16%  |
| 6363180027998358               | 09/04/2024 | 09:48:48 | 425268381         | 1 Magna  | 25.69           | 30.03  | 667.33   | 104.14 | 771.47     | IVA 16%  |
| 6363180027998275               | 10/04/2024 | 12:10:25 | 425503106         | 1 Magna  | 25.79           | 35.00  | 780.78   | 121.87 | 902.65     | IVA 16%  |
| 6363180027998358               | 12/04/2024 | 15:51:35 | 425866369         | 1 Magna  | 25.99           | 17.00  | 382.16   | 59.67  | 441.83     | IVA 16%  |
| 6363180027998275               | 18/04/2024 | 11:12:07 | 426737519         | 1 Magna  | 25.99           | 36.63  | 823.44   | 128.57 | 952.01     | IVA 16%  |
| 6363180027998358               | 19/04/2024 | 13:36:09 | 426940575         | 1 Magna  | 25.99           | 31.00  | 696.88   | 108.81 | 805.69     | IVA 16%  |
| 6363180027998416               | 22/04/2024 | 09:31:10 | 427351651         | 1 Magna  | 25.99           | 7.69   | 172.87   | 26.99  | 199.86     | IVA 16%  |
| 6363180027998358               | 29/04/2024 | 15:07:46 | 428557072         | 1 Magna  | 26.09           | 9.35   | 211.00   | 32.94  | 243.94     | IVA 16%  |
| OXXO GAS MONTEMORELOS 6615     |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 6,450.21<< |          |
| 6363180027998234               | 11/04/2024 | 17:37:29 | 425660899         | 1 Magna  | 26.49           | 30.00  | 687.33   | 107.37 | 794.70     | IVA 16%  |
| 6363180027998432               | 24/04/2024 | 13:56:51 | 427755774         | 1 Magna  | 26.79           | 40.00  | 926.80   | 144.80 | 1,071.60   | IVA 16%  |
| OXXO GAS MM DEL LLANO 4750     |            |          | RFC: SGM950714DC2 |          | EDISON 1301     |        | >>       |        | 1,866.30<< |          |
| 6363180027998473               | 03/04/2024 | 10:23:38 | 424389798         | 3 Diesel | 25.59           | 36.10  | 798.64   | 125.16 | 923.80     | IVA 16%  |
| 6363180027998515               | 05/04/2024 | 10:57:48 | 424741633         | 3 Diesel | 25.59           | 35.00  | 774.31   | 121.34 | 895.65     | IVA 16%  |
| 6363180027998200               | 05/04/2024 | 16:27:54 | 424769664         | 1 Magna  | 24.99           | 61.00  | 1,318.70 | 205.69 | 1,524.39   | IVA 16%  |
| 6363180027998523               | 08/04/2024 | 09:39:36 | 425123897         | 3 Diesel | 25.59           | 31.00  | 685.81   | 107.48 | 793.29     | IVA 16%  |
| 6363180027998259               | 08/04/2024 | 11:09:35 | 425104186         | 1 Magna  | 24.99           | 50.00  | 1,080.90 | 168.60 | 1,249.50   | IVA 16%  |

Sello Digital Emisor:

TCBk2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaiZb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbtF63guBN9VQs178OCovPAsIf+PwFpPegSkAUB2kZHPWwn0EteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BQu0jyuOz5Q3tcrLr/2QWPARbfPpa/b7MdyZBE9C7Tj95pIdgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63HEm6MoU6rV7Uz3yd0U1IRbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 5/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|-------------------|----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998499               | 08/04/2024 | 11:41:46 | 425087945         | 3 Diesel | 25.59                          | 50.00  | 1,106.15 | 173.35 | 1,279.50    | IVA 16%  |
| 6363180027998556               | 08/04/2024 | 16:09:39 | 425086725         | 3 Diesel | 25.59                          | 51.14  | 1,131.37 | 177.30 | 1,308.67    | IVA 16%  |
| 6363180027998465               | 09/04/2024 | 18:37:23 | 425283622         | 3 Diesel | 25.59                          | 59.67  | 1,320.08 | 206.88 | 1,526.96    | IVA 16%  |
| 6363180027998523               | 12/04/2024 | 10:11:46 | 425825250         | 3 Diesel | 25.79                          | 40.00  | 891.80   | 139.80 | 1,031.60    | IVA 16%  |
| 6363180027998473               | 12/04/2024 | 10:16:20 | 425839383         | 3 Diesel | 25.79                          | 58.20  | 1,297.57 | 203.41 | 1,500.98    | IVA 16%  |
| 6363180027998176               | 16/04/2024 | 15:39:33 | 426452321         | 1 Magna  | 25.49                          | 43.00  | 948.11   | 147.96 | 1,096.07    | IVA 16%  |
| 6363180027998531               | 16/04/2024 | 17:45:14 | 426430377         | 3 Diesel | 25.99                          | 50.00  | 1,123.40 | 176.10 | 1,299.50    | IVA 16%  |
| 6363180027998564               | 16/04/2024 | 20:00:53 | 426426622         | 3 Diesel | 25.99                          | 50.00  | 1,123.40 | 176.10 | 1,299.50    | IVA 16%  |
| 6363180027998556               | 17/04/2024 | 07:26:23 | 426573768         | 3 Diesel | 25.99                          | 52.04  | 1,169.23 | 183.29 | 1,352.52    | IVA 16%  |
| 6363180027998473               | 17/04/2024 | 09:25:56 | 426599161         | 3 Diesel | 25.99                          | 40.00  | 898.72   | 140.88 | 1,039.60    | IVA 16%  |
| 6363180027998598               | 17/04/2024 | 09:29:16 | 426625511         | 3 Diesel | 25.99                          | 50.00  | 1,123.40 | 176.10 | 1,299.50    | IVA 16%  |
| 6363180027998465               | 17/04/2024 | 09:40:12 | 426628027         | 3 Diesel | 25.99                          | 60.00  | 1,348.08 | 211.32 | 1,559.40    | IVA 16%  |
| 6363180027998200               | 18/04/2024 | 16:14:33 | 426808736         | 1 Magna  | 25.49                          | 60.00  | 1,322.94 | 206.46 | 1,529.40    | IVA 16%  |
| 6363180027998499               | 24/04/2024 | 09:41:51 | 427669354         | 3 Diesel | 25.99                          | 65.00  | 1,460.42 | 228.93 | 1,689.35    | IVA 16%  |
| 6363180027998259               | 24/04/2024 | 10:34:33 | 427667999         | 1 Magna  | 25.49                          | 60.00  | 1,322.94 | 206.46 | 1,529.40    | IVA 16%  |
| 6363180027998317               | 24/04/2024 | 11:18:02 | 427655631         | 1 Magna  | 25.49                          | 117.69 | 2,594.95 | 404.97 | 2,999.92    | IVA 16%  |
| 6363180027998564               | 24/04/2024 | 11:48:31 | 427727664         | 3 Diesel | 25.99                          | 21.01  | 472.05   | 74.00  | 546.05      | IVA 16%  |
| 6363180027998556               | 24/04/2024 | 16:39:28 | 427711090         | 3 Diesel | 25.99                          | 56.37  | 1,266.52 | 198.54 | 1,465.06    | IVA 16%  |
| 6363180027998465               | 24/04/2024 | 19:29:25 | 427705655         | 3 Diesel | 25.99                          | 61.10  | 1,372.79 | 215.20 | 1,587.99    | IVA 16%  |
| 6363180027998473               | 25/04/2024 | 08:01:13 | 427881488         | 3 Diesel | 25.99                          | 11.54  | 259.28   | 40.64  | 299.92      | IVA 16%  |
| 6363180027998515               | 25/04/2024 | 14:31:33 | 427944913         | 3 Diesel | 25.99                          | 27.00  | 606.64   | 95.09  | 701.73      | IVA 16%  |
| 6363180027998549               | 26/04/2024 | 13:43:37 | 428112118         | 3 Diesel | 25.99                          | 47.80  | 1,073.97 | 168.35 | 1,242.32    | IVA 16%  |
| 6363180027998200               | 29/04/2024 | 11:12:33 | 428454650         | 1 Magna  | 25.49                          | 61.00  | 1,344.99 | 209.90 | 1,554.89    | IVA 16%  |
| 6363180027998150               | 29/04/2024 | 15:29:52 | 428532993         | 1 Magna  | 25.49                          | 29.26  | 645.15   | 100.69 | 745.84      | IVA 16%  |
| 6363180027998531               | 29/04/2024 | 15:37:40 | 428535692         | 3 Diesel | 25.99                          | 50.23  | 1,128.57 | 176.91 | 1,305.48    | IVA 16%  |
| 6363180027998523               | 30/04/2024 | 09:06:05 | 428643240         | 3 Diesel | 25.99                          | 46.00  | 1,033.53 | 162.01 | 1,195.54    | IVA 16%  |
| 6363180027998515               | 30/04/2024 | 09:35:15 | 428657350         | 3 Diesel | 25.99                          | 33.00  | 741.44   | 116.23 | 857.67      | IVA 16%  |
| OXXO GAS PARICUTIN 2020        |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301                |        | >>       |        | 40,230.99<< |          |
| 6363180027998150               | 08/04/2024 | 11:10:35 | 425124266         | 1 Magna  | 26.29                          | 48.50  | 1,102.84 | 172.23 | 1,275.07    | IVA 16%  |
| OXXO GAS TERMINAL II 5760      |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301                |        | >>       |        | 1,275.07<<  |          |
| 6363180027998283               | 18/04/2024 | 19:47:37 | 426808623         | 1 Magna  | 26.69                          | 51.00  | 1,177.28 | 183.91 | 1,361.19    | IVA 16%  |
| 6363180027998283               | 29/04/2024 | 20:35:13 | 428484015         | 1 Magna  | 26.89                          | 52.00  | 1,209.31 | 188.97 | 1,398.28    | IVA 16%  |
| OXXO GAS BONIFACIO S. 3524     |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301                |        | >>       |        | 2,759.47<<  |          |
| 6363180027998481               | 09/04/2024 | 16:27:31 | 425330914         | 3 Diesel | 24.99                          | 40.00  | 864.20   | 135.40 | 999.60      | IVA 16%  |
| 6363180027998507               | 23/04/2024 | 17:41:32 | 427558423         | 3 Diesel | 25.19                          | 55.00  | 1,197.79 | 187.66 | 1,385.45    | IVA 16%  |
| 6363180027998507               | 30/04/2024 | 10:38:16 | 428649645         | 3 Diesel | 25.19                          | 23.00  | 500.89   | 78.48  | 579.37      | IVA 16%  |
| OXXO GAS SAN MATEO 8484        |            |          | RFC: SGM950714DC2 |          | EDISON 1301                    |        | >>       |        | 2,964.42<<  |          |
| 6363180027998184               | 03/04/2024 | 17:18:13 | 424349538         | 1 Magna  | 26.29                          | 30.00  | 682.17   | 106.53 | 788.70      | IVA 16%  |
| 6363180027998184               | 12/04/2024 | 18:03:37 | 425839995         | 1 Magna  | 26.49                          | 35.00  | 801.89   | 125.26 | 927.15      | IVA 16%  |
| 6363180027998184               | 22/04/2024 | 19:24:41 | 427402482         | 1 Magna  | 26.79                          | 30.00  | 695.10   | 108.60 | 803.70      | IVA 16%  |
| 6363180027998184               | 30/04/2024 | 18:55:33 | 428680917         | 1 Magna  | 26.99                          | 30.00  | 700.26   | 109.44 | 809.70      | IVA 16%  |
| OXXO GAS HACIENDA DEL REY 4348 |            |          | RFC: SGM950714DC2 |          | EDISON 1301                    |        | >>       |        | 3,329.25<<  |          |
| 6363180027557592               | 18/04/2024 | 15:26:12 | 426758760         | 3 Diesel | 24.96                          | 23.07  | 497.85   | 77.98  | 575.83      | IVA 16%  |
| SERV. SANTA MA. CANCHESDA 4052 |            |          | RFC: SSM921207QIA |          | KM.118.040 AUT.MEX-MORELIA S/N |        | >>       |        | 575.83<<    |          |

Sello Digital Emisor:

TCbK2iFQASiZ46aBud7evYh0RCENezR3RgyUyxtf9rLvKwnBx+73Kd8mqnIPNiaaiZb2iP52P2mGS8UmBqnnCq/LSaF/udHiE+pMPf6FmoYjbtFf63guBN9VQs178OCcOVsPAsIf+PwFpPegSkAUB2kZHPWxnoLEteIsomsoc07BR21KWxzJniVRdgWky6Y8/R/tPbGgz7S4/8b+BQu0zYjuOz5Q3tcrLV/2QWPARbfPpa/b7MdyZBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63hEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 6/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                     | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|---------------------------------|--------|----------|--------|------------|----------|
| 6363180027998705               | 03/04/2024 | 09:58:43 | 424367049         | 2 G PREMI | 24.04                           | 50.00  | 1,040.80 | 161.20 | 1,202.00   | IVA 16%  |
| 6363180027998960               | 03/04/2024 | 12:35:32 | 424386198         | 3 G DIESE | 24.48                           | 57.23  | 1,211.33 | 189.66 | 1,400.99   | IVA 16%  |
| 6363180027998960               | 11/04/2024 | 09:04:39 | 425684940         | 3 G DIESE | 24.64                           | 57.95  | 1,234.57 | 193.32 | 1,427.89   | IVA 16%  |
| 6363180027998960               | 17/04/2024 | 20:15:02 | 426649003         | 3 G DIESE | 24.86                           | 51.77  | 1,112.69 | 174.31 | 1,287.00   | IVA 16%  |
| 6363180027998705               | 22/04/2024 | 16:02:28 | 427334719         | 2 G PREMI | 24.75                           | 43.00  | 921.40   | 142.85 | 1,064.25   | IVA 16%  |
| 6363180027998960               | 23/04/2024 | 14:00:29 | 427557105         | 3 G DIESE | 24.86                           | 27.35  | 587.83   | 92.09  | 679.92     | IVA 16%  |
| 6363180027998887               | 25/04/2024 | 23:48:36 | 427917606         | 3 G DIESE | 24.86                           | 44.57  | 957.94   | 150.07 | 1,108.01   | IVA 16%  |
| 6363180027998887               | 30/04/2024 | 09:10:32 | 428744952         | 3 G DIESE | 24.86                           | 30.80  | 661.98   | 103.71 | 765.69     | IVA 16%  |
| 6363180027998887               | 30/04/2024 | 21:43:55 | 428684616         | 3 G DIESE | 24.86                           | 40.66  | 873.91   | 136.90 | 1,010.81   | IVA 16%  |
| G500 G CTO S SN JUAN D RIO T27 |            |          | RFC: GCE980415560 |           | AV. TECNOLOGICO NO. 38          |        | >>       |        | 9,946.56<< |          |
| 6363180027999703               | 13/04/2024 | 14:43:12 | 425975864         | 1 G SUPER | 23.29                           | 17.21  | 346.83   | 53.99  | 400.82     | IVA 16%  |
| G500 MULTISERVICIO DUAL 486    |            |          | RFC: MDU040615C98 |           | CARR. MEXICO-TOLUCA KM. 48.250  |        | >>       |        | 400.82<<   |          |
| 6363180027999620               | 03/04/2024 | 15:00:11 | 424414170         | 1 G SUPER | 22.29                           | 30.00  | 578.73   | 89.97  | 668.70     | IVA 16%  |
| 6363180027999620               | 03/04/2024 | 15:02:19 | 424349121         | 1 G SUPER | 22.29                           | 20.00  | 385.82   | 59.98  | 445.80     | IVA 16%  |
| G500 GRUPO TOSCAM 483          |            |          | RFC: GTQ100603AB2 |           | AV. BENITO JUAREZ 39            |        | >>       |        | 1,114.50<< |          |
| 6363180027998580               | 08/04/2024 | 15:00:59 | 425081343         | 3 Diesel  | 24.89                           | 40.00  | 860.76   | 134.84 | 995.60     | IVA 16%  |
| 6363180027998457               | 08/04/2024 | 17:45:19 | 425178552         | 3 Diesel  | 24.89                           | 60.00  | 1,291.14 | 202.26 | 1,493.40   | IVA 16%  |
| 6363180027998580               | 12/04/2024 | 19:17:59 | 425839224         | 3 Diesel  | 24.89                           | 44.41  | 955.66   | 149.70 | 1,105.36   | IVA 16%  |
| 6363180027998457               | 16/04/2024 | 09:20:11 | 426376246         | 3 Diesel  | 24.89                           | 40.00  | 860.76   | 134.84 | 995.60     | IVA 16%  |
| 6363180027998457               | 19/04/2024 | 13:32:40 | 426949648         | 3 Diesel  | 24.89                           | 40.00  | 860.76   | 134.84 | 995.60     | IVA 16%  |
| PETRO FE SUPER SER GALVAN 4726 |            |          | RFC: SSG960410AB0 |           | AV. ROMULO GARZA 1112           |        | >>       |        | 5,585.56<< |          |
| 6363180027998440               | 03/04/2024 | 08:46:30 | 424433907         | 3 Diesel  | 24.99                           | 45.88  | 991.24   | 155.30 | 1,146.54   | IVA 16%  |
| 6363180027998440               | 05/04/2024 | 17:42:52 | 424794470         | 3 Diesel  | 24.99                           | 55.16  | 1,191.73 | 186.72 | 1,378.45   | IVA 16%  |
| 6363180027998440               | 10/04/2024 | 17:39:52 | 425527532         | 3 Diesel  | 25.29                           | 53.85  | 1,177.38 | 184.49 | 1,361.87   | IVA 16%  |
| 6363180027998440               | 15/04/2024 | 17:43:58 | 426220231         | 3 Diesel  | 25.29                           | 52.98  | 1,158.35 | 181.51 | 1,339.86   | IVA 16%  |
| 6363180027998440               | 18/04/2024 | 09:14:38 | 426815242         | 3 Diesel  | 25.29                           | 41.82  | 914.35   | 143.28 | 1,057.63   | IVA 16%  |
| 6363180027998440               | 23/04/2024 | 09:04:36 | 427557410         | 3 Diesel  | 25.29                           | 28.27  | 618.10   | 96.85  | 714.95     | IVA 16%  |
| 6363180027998515               | 23/04/2024 | 09:22:28 | 427485519         | 3 Diesel  | 25.29                           | 40.00  | 874.56   | 137.04 | 1,011.60   | IVA 16%  |
| 6363180027998523               | 23/04/2024 | 18:27:55 | 427538947         | 3 Diesel  | 25.29                           | 50.00  | 1,093.20 | 171.30 | 1,264.50   | IVA 16%  |
| EST. DE SERV. LOS ANGELES 5052 |            |          | RFC: ESA970127GD8 |           | AV. ALFONSO REYES NO. 4090 NTE. |        | >>       |        | 9,275.40<< |          |
| 6363180027998333               | 24/04/2024 | 19:01:42 | 427707222         | 1 BP REGU | 22.69                           | 44.77  | 879.10   | 136.73 | 1,015.83   | IVA 16%  |
| BP PETRUM PUEBLO NUEVO         |            |          | RFC: ESP9707036Z9 |           | CAM. HUINALA APODACA NO.127     |        | >>       |        | 1,015.83<< |          |
| 6363180027557394               | 05/04/2024 | 10:27:13 | 424742730         | 3 Diesel  | 25.99                           | 35.39  | 795.14   | 124.65 | 919.79     | IVA 16%  |
| KOPLA SERVICIO SIGLO XXI 1094  |            |          | RFC: SSX990909BW7 |           | TABACHIN 1185                   |        | >>       |        | 919.79<<   |          |
| 6363180027999539               | 12/04/2024 | 15:47:01 | 425865485         | 1 Magna   | 22.91                           | 50.28  | 996.80   | 155.11 | 1,151.91   | IVA 16%  |
| SAIGSA SUPER SERV NUEVO 0186   |            |          | RFC: SSN880713N83 |           | AV. NUEVO LEON 179              |        | >>       |        | 1,151.91<< |          |
| 6363180027998531               | 03/04/2024 | 10:28:59 | 424375770         | 3 Diesel  | 25.39                           | 43.34  | 951.31   | 149.09 | 1,100.40   | IVA 16%  |
| PETRO 7 BOULEVARD 4064         |            |          | RFC: PET040903DH1 |           | AV. MUNICH NO. 195 AB           |        | >>       |        | 1,100.40<< |          |
| 6363180027998473               | 08/04/2024 | 19:57:24 | 425080382         | 3 Diesel  | 24.99                           | 36.54  | 789.45   | 123.68 | 913.13     | IVA 16%  |
| PETRO 7 LA SILLA SANTA 4637    |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        | >>       |        | 913.13<<   |          |
| 6363180027998291               | 04/04/2024 | 09:15:45 | 424589971         | 1 Magna   | 22.29                           | 55.00  | 1,061.01 | 164.94 | 1,225.95   | IVA 16%  |
| 6363180027998291               | 12/04/2024 | 09:05:14 | 425865021         | 1 Magna   | 22.59                           | 60.00  | 1,172.94 | 182.46 | 1,355.40   | IVA 16%  |
| 6363180027998291               | 18/04/2024 | 17:08:21 | 426809550         | 1 Magna   | 22.69                           | 44.86  | 880.87   | 137.00 | 1,017.87   | IVA 16%  |
| PETRO 7 CALLE 15 7160          |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB               |        | >>       |        | 3,599.22<< |          |

Sello Digital Emisor:

TCbK2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+PMF6FmoYjbtF63guBN9VQs178OCcOVsPAseIf+PwFpPegSkAUB2kZHPWxnoLEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tCbGzz7S4/8b+BQu0jyuOz5Q3tcrLr/2QWPARbfPpa/b7MdyZBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXcFmxEiUgF63hEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 7/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024<br>10:29:29       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                     | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO           | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-----------------------------|------------|----------|-------------------|----------|-----------------------|--------|----------|--------|------------|----------|
| 6363180027998309            | 02/04/2024 | 12:31:36 | 424243643         | 1 Magna  | 22.99                 | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |
| 6363180027998309            | 09/04/2024 | 13:42:01 | 425331353         | 1 Magna  | 22.99                 | 40.00  | 795.76   | 123.84 | 919.60     | IVA 16%  |
| 6363180027998309            | 16/04/2024 | 20:04:41 | 426428226         | 1 Magna  | 22.99                 | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |
| 6363180027998309            | 24/04/2024 | 08:38:22 | 427729445         | 1 Magna  | 23.29                 | 16.00  | 322.45   | 50.19  | 372.64     | IVA 16%  |
| PETRO 7 AFGANISTAN 7875     |            |          | RFC: PET040903DH1 |          | AV. MUNICH 195 AB     |        | >>       |        | 3,591.24<< |          |
| 6363180027998325            | 03/04/2024 | 17:53:14 | 424337824         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998325            | 10/04/2024 | 18:36:44 | 425524302         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998218            | 26/04/2024 | 09:14:41 | 428135644         | 1 Magna  | 23.19                 | 25.00  | 501.68   | 78.07  | 579.75     | IVA 16%  |
| 6363180027998218            | 29/04/2024 | 17:20:19 | 428459938         | 1 Magna  | 23.39                 | 26.00  | 526.21   | 81.93  | 608.14     | IVA 16%  |
| PETRO 7 OROUIDEA 8475       |            |          | RFC: PET040903DH1 |          | AV. MUNICH 195 AB     |        | >>       |        | 2,567.29<< |          |
| 6363180027998671            | 11/04/2024 | 10:06:27 | 425686826         | 1 Magna  | 23.39                 | 42.76  | 865.42   | 134.74 | 1,000.16   | IVA 16%  |
| 6363180027998671            | 17/04/2024 | 18:49:40 | 426650531         | 1 Magna  | 23.39                 | 25.00  | 505.98   | 78.77  | 584.75     | IVA 16%  |
| 6363180027998671            | 22/04/2024 | 12:26:17 | 427300920         | 1 Magna  | 23.39                 | 30.09  | 608.99   | 94.82  | 703.81     | IVA 16%  |
| GRUPO GASOLINERO ALFA 12277 |            |          | RFC: GGA110623R89 |          | CIRCUITO JARDIN NO. 6 |        | >>       |        | 2,288.72<< |          |
| 6363180027999083            | 02/04/2024 | 09:39:40 | 424179068         | 1 Magna  | 22.40                 | 49.01  | 950.11   | 147.71 | 1,097.82   | IVA 16%  |
| 6363180027998861            | 02/04/2024 | 16:15:25 | 424218000         | 1 Magna  | 22.40                 | 46.88  | 908.82   | 141.29 | 1,050.11   | IVA 16%  |
| 6363180027998663            | 03/04/2024 | 09:48:40 | 424389604         | 1 Magna  | 22.40                 | 53.18  | 1,030.95 | 160.28 | 1,191.23   | IVA 16%  |
| 6363180027999125            | 03/04/2024 | 11:09:58 | 424383810         | 1 Magna  | 22.40                 | 25.00  | 484.65   | 75.35  | 560.00     | IVA 16%  |
| 6363180027998721            | 05/04/2024 | 08:45:39 | 424747014         | 1 Magna  | 22.20                 | 36.03  | 692.24   | 107.63 | 799.87     | IVA 16%  |
| 6363180027998945            | 05/04/2024 | 13:17:46 | 424793009         | 1 Magna  | 22.20                 | 37.00  | 710.88   | 110.52 | 821.40     | IVA 16%  |
| 6363180027998648            | 09/04/2024 | 10:04:58 | 425279823         | 1 Magna  | 22.90                 | 21.83  | 432.61   | 67.30  | 499.91     | IVA 16%  |
| 6363180027998770            | 09/04/2024 | 16:26:13 | 425330889         | 1 Magna  | 22.90                 | 45.83  | 908.21   | 141.30 | 1,049.51   | IVA 16%  |
| 6363180027998721            | 10/04/2024 | 09:51:19 | 425465048         | 1 Magna  | 22.66                 | 45.45  | 891.27   | 138.63 | 1,029.90   | IVA 16%  |
| 6363180027999042            | 10/04/2024 | 13:33:59 | 425433448         | 1 Magna  | 22.66                 | 53.01  | 1,039.53 | 161.68 | 1,201.21   | IVA 16%  |
| 6363180027999067            | 10/04/2024 | 17:41:36 | 425526185         | 1 Magna  | 22.66                 | 45.60  | 894.22   | 139.08 | 1,033.30   | IVA 16%  |
| 6363180027998655            | 12/04/2024 | 09:51:44 | 425869267         | 1 Magna  | 22.75                 | 21.99  | 432.92   | 67.35  | 500.27     | IVA 16%  |
| 6363180027998663            | 12/04/2024 | 11:01:07 | 425823159         | 1 Magna  | 22.75                 | 42.29  | 832.56   | 129.54 | 962.10     | IVA 16%  |
| 6363180027998945            | 14/04/2024 | 16:36:18 | 426106527         | 1 Magna  | 22.75                 | 25.88  | 509.50   | 79.27  | 588.77     | IVA 16%  |
| 6363180027998630            | 15/04/2024 | 08:23:47 | 426276871         | 1 Magna  | 22.75                 | 98.28  | 1,934.84 | 301.03 | 2,235.87   | IVA 16%  |
| 6363180027999083            | 15/04/2024 | 11:34:12 | 426231259         | 1 Magna  | 22.75                 | 41.03  | 807.76   | 125.67 | 933.43     | IVA 16%  |
| 6363180027999034            | 15/04/2024 | 16:17:24 | 426293940         | 1 Magna  | 22.75                 | 30.77  | 605.77   | 94.25  | 700.02     | IVA 16%  |
| 6363180027998648            | 16/04/2024 | 13:31:45 | 426454509         | 1 Magna  | 22.99                 | 100.70 | 2,003.33 | 311.76 | 2,315.09   | IVA 16%  |
| 6363180027999042            | 18/04/2024 | 10:15:49 | 426740074         | 1 Magna  | 22.99                 | 50.85  | 1,011.61 | 157.43 | 1,169.04   | IVA 16%  |
| 6363180027998770            | 18/04/2024 | 10:48:40 | 426740312         | 1 Magna  | 22.99                 | 41.21  | 819.83   | 127.59 | 947.42     | IVA 16%  |
| 6363180027998861            | 18/04/2024 | 15:52:23 | 426832392         | 1 Magna  | 22.99                 | 33.93  | 675.00   | 105.05 | 780.05     | IVA 16%  |
| 6363180027999083            | 19/04/2024 | 13:52:12 | 427015547         | 1 Magna  | 22.99                 | 41.12  | 818.04   | 127.31 | 945.35     | IVA 16%  |
| 6363180027999034            | 19/04/2024 | 14:28:56 | 427013144         | 1 Magna  | 22.99                 | 118.87 | 2,364.80 | 368.02 | 2,732.82   | IVA 16%  |
| 6363180027999083            | 23/04/2024 | 09:43:00 | 427485490         | 1 Magna  | 22.99                 | 11.05  | 219.83   | 34.21  | 254.04     | IVA 16%  |
| 6363180027998655            | 23/04/2024 | 13:55:38 | 427534078         | 1 Magna  | 22.99                 | 34.79  | 692.11   | 107.71 | 799.82     | IVA 16%  |
| 6363180027998945            | 25/04/2024 | 10:24:28 | 427867038         | 1 Magna  | 22.70                 | 30.00  | 589.32   | 91.68  | 681.00     | IVA 16%  |
| 6363180027999042            | 25/04/2024 | 14:05:41 | 427856946         | 1 Magna  | 22.70                 | 46.82  | 919.73   | 143.08 | 1,062.81   | IVA 16%  |
| 6363180027998663            | 25/04/2024 | 14:43:23 | 427943328         | 1 Magna  | 22.70                 | 56.39  | 1,107.73 | 172.32 | 1,280.05   | IVA 16%  |
| 6363180027998630            | 26/04/2024 | 07:42:01 | 428036085         | 1 Magna  | 22.85                 | 69.37  | 1,371.65 | 213.45 | 1,585.10   | IVA 16%  |
| 6363180027998648            | 26/04/2024 | 18:04:50 | 428083414         | 1 Magna  | 22.85                 | 51.00  | 1,008.42 | 156.93 | 1,165.35   | IVA 16%  |

Sello Digital Emisor:

TCBk2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbtF63guBN9VQ51780CovvPAseIf+PwFpPegSkAUB2kZHPWwn0EteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BQu0JyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXcFmxEiUgF63HEM6MoU6zV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 8/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|-------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998945              | 28/04/2024 | 14:48:30 | 428356693          | 1 Magna   | 23.30                         | 48.00  | 967.73   | 150.67 | 1,118.40    | IVA 16%  |
| 6363180027998796              | 29/04/2024 | 08:10:10 | 428445147          | 1 Magna   | 22.99                         | 48.10  | 956.90   | 148.92 | 1,105.82    | IVA 16%  |
| 6363180027998770              | 29/04/2024 | 09:42:11 | 428533727          | 1 Magna   | 22.99                         | 59.20  | 1,177.72 | 183.29 | 1,361.01    | IVA 16%  |
| 6363180027998630              | 30/04/2024 | 07:36:09 | 428718372          | 1 Magna   | 22.99                         | 32.92  | 654.91   | 101.92 | 756.83      | IVA 16%  |
| 6363180027998655              | 30/04/2024 | 07:52:09 | 428742903          | 1 Magna   | 22.99                         | 42.98  | 855.04   | 133.07 | 988.11      | IVA 16%  |
| 6363180027998796              | 30/04/2024 | 07:54:34 | 428745379          | 1 Magna   | 22.99                         | 30.42  | 605.18   | 94.18  | 699.36      | IVA 16%  |
| CENTRO CIVICO E.S. 8409       |            |          | RFC: GGA110623R89  |           | CIRCUITO JARDIN NO. 6         |        | >>       |        | 38,002.19<< |          |
| 6363180027557287              | 11/04/2024 | 15:46:07 | 425634466          | 1 Magna   | 23.49                         | 21.29  | 432.72   | 67.38  | 500.10      | IVA 16%  |
| 6363180027557287              | 17/04/2024 | 11:34:57 | 426606296          | 1 Magna   | 22.99                         | 13.74  | 273.34   | 42.54  | 315.88      | IVA 16%  |
| 6363180027557352              | 19/04/2024 | 17:50:01 | 426928761          | 1 Magna   | 22.99                         | 39.95  | 794.77   | 123.68 | 918.45      | IVA 16%  |
| SERVICIO MORELIA 0587         |            |          | RFC: SMO060531QS5  |           | AV.LAZARO CARDENAS NO.529     |        | >>       |        | 1,734.43<<  |          |
| 6363180027557279              | 16/04/2024 | 16:49:09 | 426452386          | 3 Diesel  | 25.60                         | 20.00  | 442.62   | 69.38  | 512.00      | IVA 16%  |
| GASOLINERA CRISTO REY 6393    |            |          | RFC: BAVC750716SC3 |           | CARR. MORELIA PATZCUARO KM 32 |        | >>       |        | 512.00<<    |          |
| 6363180027557337              | 03/04/2024 | 19:32:32 | 424371674          | 3 G DIESE | 25.59                         | 46.77  | 1,034.69 | 162.15 | 1,196.84    | IVA 16%  |
| 6363180027557352              | 10/04/2024 | 09:22:20 | 425465358          | 1 G SUPER | 23.69                         | 27.86  | 571.07   | 88.93  | 660.00      | IVA 16%  |
| 6363180027557352              | 26/04/2024 | 17:42:52 | 428084295          | 1 G SUPER | 23.69                         | 15.06  | 308.70   | 48.07  | 356.77      | IVA 16%  |
| G500 GASOLINERA EXPO N65      |            |          | RFC: PAAP560515GI7 |           | BLVD. INDUSTRIAL N.5000       |        | >>       |        | 2,213.61<<  |          |
| 6363180027557279              | 03/04/2024 | 09:54:49 | 424359767          | 3 Diesel  | 25.50                         | 56.60  | 1,247.75 | 195.55 | 1,443.30    | IVA 16%  |
| 6363180027557279              | 18/04/2024 | 15:51:12 | 426809061          | 3 Diesel  | 25.89                         | 40.00  | 895.24   | 140.36 | 1,035.60    | IVA 16%  |
| 6363180027557279              | 23/04/2024 | 17:40:26 | 427539537          | 3 Diesel  | 25.70                         | 17.00  | 377.71   | 59.19  | 436.90      | IVA 16%  |
| SUPERSERVICIO BARRIGA 5311    |            |          | RFC: SBA060201PQ8  |           | LIBRAM.IGNACIO ZARAGOZA N.78  |        | >>       |        | 2,915.80<<  |          |
| 6363180027999703              | 13/04/2024 | 12:04:36 | 426039095          | 1 Magna   | 24.64                         | 10.00  | 213.17   | 33.23  | 246.40      | IVA 16%  |
| GPO. OCTANO ZINAP 2(SUR) 9603 |            |          | RFC: GOC9303301F4  |           | AV. LIBRAMIENTO NORTE 300 D   |        | >>       |        | 246.40<<    |          |
| 6363180027557592              | 18/04/2024 | 07:12:02 | 426814007          | 3 Diesel  | 25.50                         | 40.83  | 900.10   | 141.06 | 1,041.16    | IVA 16%  |
| SUPER SERV.CD.INDUSTRIAL 4459 |            |          | RFC: RIMG5312308T8 |           | CARR.MORELIA-CHARO NO.5800    |        | >>       |        | 1,041.16<<  |          |
| 6363180027998481              | 04/04/2024 | 11:54:12 | 424539606          | 3 Diesel  | 24.98                         | 30.00  | 647.91   | 101.49 | 749.40      | IVA 16%  |
| 6363180027998481              | 11/04/2024 | 15:03:19 | 425660063          | 3 Diesel  | 24.98                         | 40.00  | 863.88   | 135.32 | 999.20      | IVA 16%  |
| 6363180027998507              | 11/04/2024 | 15:04:59 | 425660774          | 3 Diesel  | 24.98                         | 55.00  | 1,187.84 | 186.06 | 1,373.90    | IVA 16%  |
| 6363180027998481              | 18/04/2024 | 14:11:21 | 426787399          | 3 Diesel  | 24.97                         | 30.00  | 647.64   | 101.46 | 749.10      | IVA 16%  |
| 6363180027998481              | 23/04/2024 | 13:00:13 | 427557529          | 3 Diesel  | 24.97                         | 30.00  | 647.64   | 101.46 | 749.10      | IVA 16%  |
| 6363180027998481              | 25/04/2024 | 11:08:44 | 427843620          | 3 Diesel  | 24.97                         | 18.02  | 389.02   | 60.94  | 449.96      | IVA 16%  |
| FEYCAR 4947                   |            |          | RFC: ESM1511139H3  |           | HIDALGO PONIENTE NO. 1144     |        | >>       |        | 5,070.66<<  |          |
| 6363180027557204              | 03/04/2024 | 09:17:03 | 424408960          | 3 Diesel  | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557196              | 03/04/2024 | 18:29:54 | 424339260          | 3 Diesel  | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557204              | 12/04/2024 | 15:27:04 | 425866307          | 3 Diesel  | 27.00                         | 48.14  | 1,123.49 | 176.29 | 1,299.78    | IVA 16%  |
| 6363180027557196              | 18/04/2024 | 18:22:54 | 426761007          | 3 Diesel  | 27.00                         | 46.00  | 1,073.55 | 168.45 | 1,242.00    | IVA 16%  |
| VANESSA G. VELEZ UROUIGA 7621 |            |          | RFC: GOUV9405097M6 |           | CAR FED ZITACUARO HUETAMO 172 |        | >>       |        | 4,701.78<<  |          |
| 6363180027557287              | 02/04/2024 | 21:42:35 | 424244187          | 1 Magna   | 23.45                         | 21.32  | 432.60   | 67.35  | 499.95      | IVA 16%  |
| 6363180027557709              | 03/04/2024 | 13:26:03 | 424386220          | 1 Magna   | 23.45                         | 9.68   | 196.42   | 30.58  | 227.00      | IVA 16%  |
| 6363180027557253              | 03/04/2024 | 19:42:48 | 424352220          | 3 Diesel  | 25.45                         | 50.00  | 1,100.10 | 172.40 | 1,272.50    | IVA 16%  |
| 6363180027557287              | 04/04/2024 | 16:25:30 | 424590583          | 1 Magna   | 23.45                         | 12.80  | 259.72   | 40.44  | 300.16      | IVA 16%  |
| 6363180027557683              | 05/04/2024 | 16:44:56 | 424794787          | 1 Magna   | 23.45                         | 45.00  | 913.10   | 142.15 | 1,055.25    | IVA 16%  |
| 6363180027557196              | 09/04/2024 | 09:37:44 | 425295174          | 3 Diesel  | 25.45                         | 41.39  | 910.66   | 142.72 | 1,053.38    | IVA 16%  |
| 6363180027557261              | 12/04/2024 | 11:20:11 | 425849034          | 3 Diesel  | 25.45                         | 58.12  | 1,278.76 | 200.39 | 1,479.15    | IVA 16%  |

Sello Digital Emisor: TCbK2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+PMPf6FmoYjbTf63guBN9VQS178OCovPAsIf+PwFpPegSkAUB2kZHPWxn0IEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tCbGgz754/8b+BQu0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95piDgg2G/OkvVvL2rDTMGq6dHB7kZbGn0wH9ASXcFmxEiUgF63HEm6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 9/14          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027557261              | 30/04/2024 | 09:43:57 | 428660228          | 3 Diesel  | 25.45                          | 25.54  | 561.93   | 88.06  | 649.99     | IVA 16%  |
| 6363180027557626              | 30/04/2024 | 13:10:33 | 428744637          | 3 Diesel  | 25.45                          | 40.91  | 900.10   | 141.06 | 1,041.16   | IVA 16%  |
| 6363180027557659              | 30/04/2024 | 14:40:44 | 428669280          | 3 Diesel  | 25.45                          | 19.65  | 432.34   | 67.75  | 500.09     | IVA 16%  |
| SERVICIOS LA QUEMADA 9337     |            |          | RFC: SQU060616TQ1  |           | AV.MADERO PONIENTE NO.3700     |        | >>       |        | 8,078.63<< |          |
| 6363180027557295              | 17/04/2024 | 12:49:02 | 426599030          | 3 Diesel  | 24.70                          | 45.00  | 960.98   | 150.52 | 1,111.50   | IVA 16%  |
| 6363180027557295              | 29/04/2024 | 13:06:57 | 428483548          | 3 Diesel  | 24.70                          | 50.00  | 1,067.75 | 167.25 | 1,235.00   | IVA 16%  |
| SANALIN 6019                  |            |          | RFC: SAN980619G37  |           | AV. LAZARO CARDENAS NO.1111    |        | >>       |        | 2,346.50<< |          |
| 6363180027998978              | 29/04/2024 | 10:10:40 | 428536202          | 3 Diesel  | 23.79                          | 45.71  | 940.30   | 147.14 | 1,087.44   | IVA 16%  |
| SUR PONIENTE 12499            |            |          | RFC: ESP110222LH3  |           | AV PIE E LA CUESTA 1203        |        | >>       |        | 1,087.44<< |          |
| 6363180027557469              | 03/04/2024 | 10:41:06 | 424376711          | 3 Diesel  | 26.21                          | 58.82  | 1,332.68 | 208.99 | 1,541.67   | IVA 16%  |
| 6363180027557469              | 10/04/2024 | 10:42:00 | 425458661          | 3 Diesel  | 26.51                          | 43.38  | 994.10   | 155.90 | 1,150.00   | IVA 16%  |
| 6363180027557469              | 17/04/2024 | 12:47:48 | 426625889          | 3 Diesel  | 26.31                          | 20.60  | 468.51   | 73.48  | 541.99     | IVA 16%  |
| 6363180027557485              | 24/04/2024 | 17:45:26 | 427710636          | 1 Magna   | 25.01                          | 8.00   | 173.09   | 26.99  | 200.08     | IVA 16%  |
| ISABEL FERNANDEZ MAGAÑA 0990  |            |          | RFC: FEMI6606254YA |           | KM 61 CARR. URUAPAN APATZINGAN |        | >>       |        | 3,433.74<< |          |
| 6363180027557477              | 10/04/2024 | 14:57:35 | 425504344          | 3 G DIESE | 26.50                          | 43.40  | 994.16   | 155.94 | 1,150.10   | IVA 16%  |
| 6363180027557477              | 16/04/2024 | 16:10:50 | 426430353          | 3 G DIESE | 26.50                          | 55.12  | 1,262.63 | 198.05 | 1,460.68   | IVA 16%  |
| 6363180027557477              | 24/04/2024 | 09:06:53 | 427659146          | 3 G DIESE | 26.15                          | 23.82  | 538.45   | 84.44  | 622.89     | IVA 16%  |
| 6363180027557485              | 26/04/2024 | 17:58:59 | 428083884          | 1 G SUPER | 25.00                          | 19.32  | 417.83   | 65.17  | 483.00     | IVA 16%  |
| G500 LA PAROTA N55            |            |          | RFC: PGA960416MR2  |           | AV. LAZARO CARDENAS SUR N.355  |        | >>       |        | 3,716.67<< |          |
| 6363180027998408              | 04/04/2024 | 09:59:01 | 424526916          | 1 Magna   | 25.00                          | 50.00  | 1,081.35 | 168.65 | 1,250.00   | IVA 16%  |
| 6363180027998408              | 11/04/2024 | 14:26:12 | 425685366          | 1 Magna   | 25.00                          | 50.00  | 1,081.35 | 168.65 | 1,250.00   | IVA 16%  |
| 6363180027998424              | 15/04/2024 | 19:14:18 | 426222724          | 1 Magna   | 25.00                          | 50.00  | 1,081.35 | 168.65 | 1,250.00   | IVA 16%  |
| 6363180027998408              | 19/04/2024 | 13:20:57 | 426936893          | 1 Magna   | 25.00                          | 36.00  | 778.57   | 121.43 | 900.00     | IVA 16%  |
| 6363180027998424              | 22/04/2024 | 07:23:00 | 427376169          | 1 Magna   | 25.00                          | 50.00  | 1,081.35 | 168.65 | 1,250.00   | IVA 16%  |
| 6363180027998424              | 29/04/2024 | 07:07:51 | 428456789          | 1 Magna   | 26.00                          | 34.00  | 764.63   | 119.37 | 884.00     | IVA 16%  |
| SUPER SERVICIO LA GLORIA 2074 |            |          | RFC: SSG831111EQ7  |           | CARR. MTY-MONCLOVA KM.25       |        | >>       |        | 6,784.00<< |          |
| 6363180027557436              | 02/04/2024 | 18:04:57 | 424215912          | 3 Diesel  | 25.93                          | 15.04  | 337.14   | 52.85  | 389.99     | IVA 16%  |
| 6363180027557436              | 10/04/2024 | 13:49:55 | 425431866          | 3 Diesel  | 25.93                          | 19.28  | 432.18   | 67.75  | 499.93     | IVA 16%  |
| 6363180027557436              | 16/04/2024 | 08:19:02 | 426477438          | 3 Diesel  | 26.53                          | 18.80  | 431.14   | 67.62  | 498.76     | IVA 16%  |
| 6363180027557436              | 26/04/2024 | 10:58:53 | 428134522          | 3 Diesel  | 26.23                          | 19.06  | 432.17   | 67.77  | 499.94     | IVA 16%  |
| KOPLA 0590                    |            |          | RFC: KOP940610D11  |           | CARR FED GDL NOGALES 3750      |        | >>       |        | 1,888.62<< |          |
| 6363180027999901              | 09/04/2024 | 13:03:02 | 425354463          | 1 Magna   | 24.08                          | 65.00  | 1,354.21 | 210.99 | 1,565.20   | IVA 16%  |
| 6363180027999901              | 11/04/2024 | 08:03:46 | 425660914          | 1 Magna   | 23.89                          | 44.17  | 912.99   | 142.23 | 1,055.22   | IVA 16%  |
| 6363180027999901              | 12/04/2024 | 10:05:39 | 425844061          | 1 Magna   | 24.16                          | 70.36  | 1,470.74 | 229.16 | 1,699.90   | IVA 16%  |
| MULTISERVICIOS BADILLO 5180   |            |          | RFC: BARR650126BG8 |           | CARR.MEXICO-TAMPICO KM 217+020 |        | >>       |        | 4,320.32<< |          |
| 6363180027557378              | 04/04/2024 | 09:57:10 | 424517903          | 1 Magna   | 23.69                          | 20.00  | 409.96   | 63.84  | 473.80     | IVA 16%  |
| 6363180027557360              | 05/04/2024 | 12:41:10 | 424793801          | 1 Magna   | 23.69                          | 40.00  | 819.92   | 127.68 | 947.60     | IVA 16%  |
| 6363180027557378              | 11/04/2024 | 09:42:29 | 425635165          | 1 Magna   | 23.69                          | 30.00  | 614.94   | 95.76  | 710.70     | IVA 16%  |
| 6363180027557360              | 22/04/2024 | 10:51:56 | 427406292          | 1 Magna   | 24.36                          | 10.64  | 224.24   | 34.95  | 259.19     | IVA 16%  |
| 6363180027557378              | 23/04/2024 | 11:24:41 | 427482010          | 1 Magna   | 24.36                          | 25.00  | 526.88   | 82.12  | 609.00     | IVA 16%  |
| 6363180027557378              | 25/04/2024 | 18:09:16 | 427943180          | 1 Magna   | 24.36                          | 25.00  | 526.88   | 82.12  | 609.00     | IVA 16%  |
| SERVICIO AMBAKITI 6011        |            |          | RFC: SAM110930TZ1  |           | CARR.CARAPAN-URUAPAN KM 37.3   |        | >>       |        | 3,609.29<< |          |
| 6363180027557162              | 08/04/2024 | 18:58:21 | 425088105          | 3 Diesel  | 26.88                          | 30.00  | 697.05   | 109.35 | 806.40     | IVA 16%  |
| 6363180027557170              | 09/04/2024 | 19:47:37 | 425281334          | 3 Diesel  | 26.88                          | 53.00  | 1,231.46 | 193.18 | 1,424.64   | IVA 16%  |

Sello Digital Emisor: TCkBK2iFQASiZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbTf63guBN9VQs178OCcOVsPAsIf+PwFpPegSkAUB2kZHPWxn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BQu0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXcFmxEiUgF63BhEM6MoU6rV7Uz3yd0UI1RbsDKqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 10/14         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024<br>10:29:29       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                  | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|------------------------------|--------|----------|--------|------------|----------|
| 6363180027557162               | 26/04/2024 | 12:04:19 | 428070481         | 3 Diesel  | 26.53                        | 25.86  | 593.05   | 93.02  | 686.07     | IVA 16%  |
| GASOLINERA EXPOSICION 0982     |            |          | RFC: GEX090603D3A |           | AV. CONSTITUCION DE 1814 403 |        | >>       |        | 2,917.11<< |          |
| 6363180027557329               | 10/04/2024 | 07:54:49 | 425501548         | 1 Magna   | 23.99                        | 35.31  | 732.89   | 114.20 | 847.09     | IVA 16%  |
| COMERCIAL LIBRAMIENTO 9182     |            |          | RFC: CLI0510043F6 |           | LIBRA. EJER.MEXICANO SUR 552 |        | >>       |        | 847.09<<   |          |
| 6363180027557345               | 08/04/2024 | 18:02:21 | 425101139         | 3 Diesel  | 25.09                        | 45.83  | 994.14   | 155.73 | 1,149.87   | IVA 16%  |
| 6363180027557345               | 23/04/2024 | 08:30:39 | 427513317         | 3 Diesel  | 25.09                        | 39.41  | 854.88   | 133.92 | 988.80     | IVA 16%  |
| GASOLINERA Q 10578             |            |          | RFC: GOX0809181W6 |           | CALZADA BENITO JUAREZ NO.101 |        | >>       |        | 2,138.67<< |          |
| 6363180027557535               | 10/04/2024 | 10:48:52 | 425474000         | 3 Diesel  | 26.10                        | 19.05  | 429.81   | 67.39  | 497.20     | IVA 16%  |
| 6363180027557527               | 11/04/2024 | 10:04:08 | 425642428         | 3 Diesel  | 26.10                        | 40.00  | 902.48   | 141.52 | 1,044.00   | IVA 16%  |
| 6363180027557527               | 17/04/2024 | 12:38:25 | 426579396         | 3 Diesel  | 26.10                        | 50.73  | 1,144.57 | 179.48 | 1,324.05   | IVA 16%  |
| 6363180027557535               | 25/04/2024 | 12:10:08 | 427860430         | 3 Diesel  | 26.10                        | 19.05  | 429.81   | 67.39  | 497.20     | IVA 16%  |
| SUPER SERVICIO GASOLINERO 5836 |            |          | RFC: SSG990420H21 |           | LIBRAMIENTO SUR NO. 105      |        | >>       |        | 3,362.45<< |          |
| 6363180027998697               | 05/04/2024 | 09:30:05 | 424742824         | 1 SHELL S | 23.09                        | 30.00  | 599.40   | 93.30  | 692.70     | IVA 16%  |
| 6363180027999018               | 08/04/2024 | 08:18:23 | 425176067         | 1 SHELL S | 23.09                        | 51.41  | 1,027.17 | 159.89 | 1,187.06   | IVA 16%  |
| 6363180027998986               | 26/04/2024 | 10:20:24 | 428134509         | 3 SHELL D | 24.99                        | 64.29  | 1,388.99 | 217.62 | 1,606.61   | IVA 16%  |
| 6363180027998986               | 26/04/2024 | 16:35:45 | 428089513         | 3 SHELL D | 24.99                        | 23.20  | 501.24   | 78.53  | 579.77     | IVA 16%  |
| 6363180027998879               | 29/04/2024 | 12:32:54 | 428482238         | 3 SHELL D | 24.99                        | 4.01   | 86.64    | 13.57  | 100.21     | IVA 16%  |
| 6363180027999109               | 29/04/2024 | 14:36:28 | 428557127         | 1 SHELL S | 23.59                        | 8.48   | 173.09   | 26.95  | 200.04     | IVA 16%  |
| SHELL AEROPUERTO ORO           |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5 |        | >>       |        | 4,366.39<< |          |
| 6363180027998366               | 10/04/2024 | 15:43:54 | 425499582         | 1 Magna   | 22.00                        | 27.00  | 514.11   | 79.89  | 594.00     | IVA 16%  |
| 6363180027998366               | 16/04/2024 | 07:51:16 | 426453518         | 1 Magna   | 22.00                        | 34.68  | 660.34   | 102.62 | 762.96     | IVA 16%  |
| ESTACION M Y M GASOLINERA 1988 |            |          | RFC: MMG961113SP7 |           | CARR MONTERREY-COLOMBIA 100  |        | >>       |        | 1,356.96<< |          |
| 6363180027999703               | 04/04/2024 | 13:02:11 | 424538960         | 1 Magna   | 22.99                        | 33.00  | 656.50   | 102.17 | 758.67     | IVA 16%  |
| GPO EMPRESARIAL GAS E 11622    |            |          | RFC: GEG110315R88 |           | 25 ORIENTE 1627              |        | >>       |        | 758.67<<   |          |
| 6363180027998952               | 02/04/2024 | 11:56:02 | 424268294         | 3 Diesel  | 25.25                        | 39.46  | 861.41   | 134.96 | 996.37     | IVA 16%  |
| 6363180027998903               | 02/04/2024 | 15:24:48 | 424217066         | 3 Diesel  | 25.25                        | 54.89  | 1,198.25 | 187.72 | 1,385.97   | IVA 16%  |
| 6363180027999125               | 06/04/2024 | 11:07:24 | 424908897         | 1 Magna   | 23.85                        | 54.36  | 1,121.77 | 174.72 | 1,296.49   | IVA 16%  |
| 6363180027998937               | 08/04/2024 | 18:32:07 | 425096691         | 3 Diesel  | 25.25                        | 60.01  | 1,310.02 | 205.23 | 1,515.25   | IVA 16%  |
| 6363180027998929               | 09/04/2024 | 15:59:18 | 425355049         | 3 Diesel  | 25.25                        | 60.00  | 1,309.80 | 205.20 | 1,515.00   | IVA 16%  |
| 6363180027998952               | 10/04/2024 | 11:53:45 | 425503894         | 3 Diesel  | 25.25                        | 43.20  | 943.06   | 147.74 | 1,090.80   | IVA 16%  |
| 6363180027998986               | 11/04/2024 | 10:27:13 | 425685869         | 3 Diesel  | 25.25                        | 68.21  | 1,489.02 | 233.28 | 1,722.30   | IVA 16%  |
| 6363180027999018               | 11/04/2024 | 16:02:17 | 425624819         | 1 Magna   | 23.85                        | 46.00  | 949.26   | 147.84 | 1,097.10   | IVA 16%  |
| 6363180027998689               | 11/04/2024 | 20:58:05 | 425710258         | 1 Magna   | 23.85                        | 28.14  | 580.70   | 90.44  | 671.14     | IVA 16%  |
| 6363180027998903               | 15/04/2024 | 07:24:11 | 426272753         | 3 Diesel  | 25.25                        | 62.03  | 1,354.11 | 212.15 | 1,566.26   | IVA 16%  |
| 6363180027998986               | 17/04/2024 | 15:24:41 | 426583505         | 3 Diesel  | 25.25                        | 10.00  | 218.30   | 34.20  | 252.50     | IVA 16%  |
| 6363180027998937               | 18/04/2024 | 09:07:58 | 426808635         | 3 Diesel  | 25.25                        | 68.09  | 1,486.40 | 232.87 | 1,719.27   | IVA 16%  |
| 6363180027998838               | 18/04/2024 | 09:22:09 | 426812794         | 3 Diesel  | 25.25                        | 47.49  | 1,036.71 | 162.41 | 1,199.12   | IVA 16%  |
| 6363180027998952               | 19/04/2024 | 11:46:54 | 427014659         | 3 Diesel  | 25.25                        | 56.00  | 1,222.48 | 191.52 | 1,414.00   | IVA 16%  |
| 6363180027998812               | 22/04/2024 | 16:18:24 | 427327840         | 1 Magna   | 23.85                        | 33.59  | 693.16   | 107.96 | 801.12     | IVA 16%  |
| 6363180027998903               | 23/04/2024 | 09:17:56 | 427484299         | 3 Diesel  | 25.25                        | 56.00  | 1,222.48 | 191.52 | 1,414.00   | IVA 16%  |
| 6363180027998614               | 24/04/2024 | 11:21:34 | 427655151         | 1 Magna   | 23.85                        | 88.27  | 1,821.54 | 283.70 | 2,105.24   | IVA 16%  |
| 6363180027998937               | 25/04/2024 | 08:50:59 | 427880817         | 3 Diesel  | 25.25                        | 59.81  | 1,305.65 | 204.55 | 1,510.20   | IVA 16%  |
| 6363180027998820               | 25/04/2024 | 13:14:03 | 427854669         | 1 Magna   | 23.85                        | 33.55  | 692.34   | 107.83 | 800.17     | IVA 16%  |
| 6363180027998952               | 26/04/2024 | 17:03:04 | 428091776         | 3 Diesel  | 25.25                        | 51.00  | 1,113.33 | 174.42 | 1,287.75   | IVA 16%  |

Sello Digital Emisor: TCkBK2iFQASiZ46aBud7evYh0RCENeZr3RgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaiZb2iP52P2mGS8UmBqnnCq/LSaF/udHjE+PMPf6FmoYjbTf63guBN9VQS178OCcOVsPAsIf+PwFpPegSkAUB2kZHPWwn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BQu0jyuOz5Q3tcrLr/2QWPARbfPpa/b7MdyZBE9C7Tj95piddg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63HEm6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 11/14         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998929             | 26/04/2024 | 17:21:28 | 428085421         | 3 Diesel  | 25.25                          | 23.97  | 523.27   | 81.97  | 605.24      | IVA 16%  |
| 6363180027998903             | 29/04/2024 | 13:43:59 | 428489996         | 3 Diesel  | 25.25                          | 17.00  | 371.11   | 58.14  | 429.25      | IVA 16%  |
| 6363180027998994             | 30/04/2024 | 10:39:15 | 428668705         | 3 Diesel  | 25.25                          | 64.50  | 1,408.04 | 220.59 | 1,628.63    | IVA 16%  |
| 6363180027998812             | 30/04/2024 | 15:43:44 | 428667643         | 1 Magna   | 23.85                          | 20.97  | 432.74   | 67.39  | 500.13      | IVA 16%  |
| SERVICIO QUINTANA SUR 11763  |            |          | RFC: SOS110113MU0 |           | BERNARDO QUINTANA NO. 9711     |        | >>       |        | 28,523.30<< |          |
| 6363180027999067             | 24/04/2024 | 13:03:47 | 427728972         | 1 Magna   | 21.99                          | 7.97   | 151.69   | 23.57  | 175.26      | IVA 16%  |
| 6363180027999067             | 24/04/2024 | 13:29:09 | 427755862         | 1 Magna   | 21.99                          | 49.61  | 944.18   | 146.74 | 1,090.92    | IVA 16%  |
| 6363180027998762             | 26/04/2024 | 09:33:48 | 428156810         | 1 Magna   | 21.99                          | 35.93  | 683.82   | 106.28 | 790.10      | IVA 16%  |
| SERVICIO TLALOC 5030         |            |          | RFC: NTL130531376 |           | PIE DE LA CUESTA NO. 1203      |        | >>       |        | 2,056.28<<  |          |
| 6363180027998754             | 09/04/2024 | 22:31:39 | 425279310         | 1 Magna   | 22.89                          | 23.03  | 456.18   | 70.98  | 527.16      | IVA 16%  |
| 6363180027998754             | 14/04/2024 | 19:39:11 | 426120187         | 1 Magna   | 22.95                          | 23.00  | 456.78   | 71.07  | 527.85      | IVA 16%  |
| 6363180027998754             | 27/04/2024 | 19:36:43 | 428254115         | 1 Magna   | 23.15                          | 22.37  | 448.12   | 69.75  | 517.87      | IVA 16%  |
| SERVS. TLACOTE LA JOYA 12131 |            |          | RFC: STL120905V25 |           | LIBRAMIENTO SUR PONIENTE 23748 |        | >>       |        | 1,572.88<<  |          |
| 6363180027998994             | 26/04/2024 | 12:46:28 | 428082419         | 3 G DIESE | 23.29                          | 48.49  | 976.59   | 152.74 | 1,129.33    | IVA 16%  |
| G500 FUCHELA T47             |            |          | RFC: GFU140416HI2 |           | LAT DE LA CARR FED 57 KM202+28 |        | >>       |        | 1,129.33<<  |          |
| 6363180027557337             | 17/04/2024 | 11:35:32 | 426598111         | 3 Diesel  | 25.29                          | 45.08  | 985.63   | 154.44 | 1,140.07    | IVA 16%  |
| GASOLINERA FERNANDEZ 1000    |            |          | RFC: GFE050906888 |           | KM. 72 CARR. CARAPAN-URUAPAN   |        | >>       |        | 1,140.07<<  |          |
| 6363180027998762             | 16/04/2024 | 09:31:58 | 426388774         | 1 BP REGU | 21.19                          | 70.70  | 1,296.78 | 201.35 | 1,498.13    | IVA 16%  |
| 6363180027999067             | 18/04/2024 | 13:44:34 | 426771345         | 1 BP REGU | 21.19                          | 50.81  | 931.96   | 144.70 | 1,076.66    | IVA 16%  |
| BP PETRUM SOMBRERETE         |            |          | RFC: CGU1109102V8 |           | PRIMERA DE FRESNOS 227         |        | >>       |        | 2,574.79<<  |          |
| 6363180027998689             | 05/04/2024 | 09:34:45 | 424741091         | 1 Magna   | 23.24                          | 31.79  | 639.30   | 99.50  | 738.80      | IVA 16%  |
| 6363180027998689             | 11/04/2024 | 09:10:23 | 425634722         | 1 Magna   | 23.24                          | 26.12  | 525.27   | 81.76  | 607.03      | IVA 16%  |
| 6363180027999091             | 19/04/2024 | 09:09:11 | 426961763         | 1 Magna   | 23.24                          | 33.83  | 680.32   | 105.89 | 786.21      | IVA 16%  |
| 6363180027999091             | 26/04/2024 | 09:34:16 | 428135474         | 1 Magna   | 23.24                          | 30.19  | 607.12   | 94.50  | 701.62      | IVA 16%  |
| 6363180027999091             | 30/04/2024 | 22:02:43 | 428679469         | 1 Magna   | 23.54                          | 14.57  | 296.76   | 46.22  | 342.98      | IVA 16%  |
| 6363180027998689             | 30/04/2024 | 22:06:02 | 428685892         | 1 Magna   | 23.54                          | 11.55  | 235.25   | 36.64  | 271.89      | IVA 16%  |
| AUTOSERVICIO QUERETANO 11525 |            |          | RFC: AQU090926KL4 |           | AV. FRAY JUNIPERO SERRA 10900  |        | >>       |        | 3,448.53<<  |          |
| 6363180027557303             | 08/04/2024 | 13:48:32 | 425198903         | 1 Magna   | 23.99                          | 41.00  | 851.00   | 132.59 | 983.59      | IVA 16%  |
| 6363180027557303             | 15/04/2024 | 13:19:13 | 426247893         | 1 Magna   | 23.99                          | 20.84  | 432.56   | 67.39  | 499.95      | IVA 16%  |
| 6363180027557303             | 29/04/2024 | 14:14:57 | 428506940         | 1 Magna   | 23.99                          | 23.71  | 492.12   | 76.68  | 568.80      | IVA 16%  |
| SUPER SERVICIOS MORENO 9133  |            |          | RFC: SSM0108045Z2 |           | AUTOPISTA COLIMA MANZ. KM.38   |        | >>       |        | 2,052.34<<  |          |
| 6363180027557402             | 16/04/2024 | 07:54:44 | 426478599         | 3 Diesel  | 26.70                          | 59.59  | 1,375.34 | 215.71 | 1,591.05    | IVA 16%  |
| 6363180027557386             | 19/04/2024 | 16:13:27 | 426944203         | 3 Diesel  | 26.70                          | 52.43  | 1,210.08 | 189.80 | 1,399.88    | IVA 16%  |
| 6363180027557402             | 22/04/2024 | 07:38:51 | 427354487         | 3 Diesel  | 26.70                          | 25.01  | 577.23   | 90.54  | 667.77      | IVA 16%  |
| 6363180027557402             | 26/04/2024 | 07:46:39 | 428049003         | 3 Diesel  | 26.70                          | 26.22  | 605.16   | 94.91  | 700.07      | IVA 16%  |
| SERVICIO GOAM 10683          |            |          | RFC: SGO091110FJ2 |           | CALLE 5 DE MAYO SUR NO. 690    |        | >>       |        | 4,358.77<<  |          |
| 6363180027557527             | 03/04/2024 | 11:07:05 | 424332258         | 3 Diesel  | 26.10                          | 57.00  | 1,286.03 | 201.67 | 1,487.70    | IVA 16%  |
| GASOLINERA TACAMBARO 12737   |            |          | RFC: GTA1408122R9 |           | AV. LIBRAMIENTO PONIENTE 49    |        | >>       |        | 1,487.70<<  |          |
| 6363180027557220             | 08/04/2024 | 13:18:06 | 425109598         | 3 Diesel  | 24.99                          | 68.00  | 1,469.14 | 230.18 | 1,699.32    | IVA 16%  |
| 6363180027557238             | 12/04/2024 | 14:31:12 | 425798580         | 3 Diesel  | 24.99                          | 50.00  | 1,080.25 | 169.25 | 1,249.50    | IVA 16%  |
| SERVICIO ROSABLANCA 8960     |            |          | RFC: SRO051220QK7 |           | AV. LAS PALMAS 2999            |        | >>       |        | 2,948.82<<  |          |
| 6363180027557600             | 02/04/2024 | 17:04:49 | 424215807         | 3 Diesel  | 25.04                          | 25.00  | 541.23   | 84.77  | 626.00      | IVA 16%  |
| 6363180027557576             | 10/04/2024 | 16:31:53 | 425526900         | 1 Magna   | 22.79                          | 40.00  | 788.88   | 122.72 | 911.60      | IVA 16%  |
| 6363180027557253             | 24/04/2024 | 16:18:43 | 427657847         | 3 Diesel  | 25.42                          | 33.12  | 727.85   | 114.06 | 841.91      | IVA 16%  |

Sello Digital Emisor: TCkBk2iFQASiZ46aBud7evYh0RCENezR3RgyUxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHie+pMPf6FmoYjbtF63guBN9VQs178OCcOVsPAeIf+PwFpPegSkAUB2kZHPWwn0LEteIsomsoc07BR21KWxzJniVRdgkwy6Y8/R/tPbGgz754/8b+BQu0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63BhEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 12/14         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| SERVICIO QUINCEO 5199        |            |          | RFC: SOU9711262W2 |           | PASEO DE LA REPUBLICA NO.3745  |        | >>       |        | 2,379.51<< |          |
| 6363180027557212             | 05/04/2024 | 11:51:32 | 424791754         | 3 Diesel  | 24.59                          | 50.00  | 1,063.05 | 166.45 | 1,229.50   | IVA 16%  |
| 6363180027557212             | 18/04/2024 | 11:44:12 | 426790145         | 3 Diesel  | 24.89                          | 30.53  | 656.98   | 102.91 | 759.89     | IVA 16%  |
| SUPER SERV SANTA INES 12877  |            |          | RFC: SSS090924AN6 |           | AV MELCHOR OCAMPO NO. 1        |        | >>       |        | 1,989.39<< |          |
| 6363180027999661             | 01/04/2024 | 13:23:16 | 424048777         | 3 Diesel  | 24.99                          | 40.01  | 864.42   | 135.43 | 999.85     | IVA 16%  |
| 6363180027557592             | 03/04/2024 | 10:34:46 | 424392820         | 3 Diesel  | 24.59                          | 60.00  | 1,275.66 | 199.74 | 1,475.40   | IVA 16%  |
| 6363180027557246             | 03/04/2024 | 19:13:58 | 424342375         | 3 Diesel  | 24.59                          | 59.89  | 1,273.32 | 199.38 | 1,472.70   | IVA 16%  |
| 6363180027557584             | 11/04/2024 | 11:31:46 | 425710478         | 3 Diesel  | 25.39                          | 35.00  | 768.25   | 120.40 | 888.65     | IVA 16%  |
| 6363180027557618             | 16/04/2024 | 10:49:39 | 426390821         | 3 Diesel  | 24.76                          | 45.00  | 963.32   | 150.88 | 1,114.20   | IVA 16%  |
| 6363180027557246             | 18/04/2024 | 10:05:17 | 426832577         | 3 Diesel  | 24.76                          | 46.00  | 984.72   | 154.24 | 1,138.96   | IVA 16%  |
| 6363180027557618             | 29/04/2024 | 15:35:47 | 428534551         | 3 Diesel  | 24.54                          | 19.00  | 403.14   | 63.12  | 466.26     | IVA 16%  |
| SUPER SERVICIO COINTZIO 4721 |            |          | RFC: SSC951027K29 |           | AV. FRANCISCO I MADERO 7600    |        | >>       |        | 7,556.02<< |          |
| 6363180027998911             | 10/04/2024 | 11:19:34 | 425454948         | 3 Diesel  | 23.28                          | 50.99  | 1,026.48 | 160.57 | 1,187.05   | IVA 16%  |
| 6363180028245445             | 16/04/2024 | 13:23:32 | 426454406         | 1 Magna   | 21.64                          | 57.62  | 1,079.22 | 167.68 | 1,246.90   | IVA 16%  |
| 6363180027998911             | 25/04/2024 | 10:50:08 | 427864392         | 3 Diesel  | 23.28                          | 63.09  | 1,270.06 | 198.68 | 1,468.74   | IVA 16%  |
| 6363180028245445             | 30/04/2024 | 07:23:09 | 428744353         | 1 Magna   | 21.64                          | 47.60  | 891.55   | 138.51 | 1,030.06   | IVA 16%  |
| 6363180027998788             | 30/04/2024 | 07:57:38 | 428745871         | 1 Magna   | 21.64                          | 33.87  | 634.39   | 98.56  | 732.95     | IVA 16%  |
| PETROSAB 13157               |            |          | RFC: PET131004I58 |           | CARR FEDERAL 57 18.5 KM        |        | >>       |        | 5,665.70<< |          |
| 6363180027557709             | 24/04/2024 | 09:41:41 | 427678746         | 1 Magna   | 23.80                          | 28.69  | 590.78   | 92.04  | 682.82     | IVA 16%  |
| ESTACION TINIJARO 3920       |            |          | RFC: ET1931104JP6 |           | AV. MADERO PTE NO 5143         |        | >>       |        | 682.82<<   |          |
| 6363180027557238             | 04/04/2024 | 13:03:08 | 424539717         | 3 Diesel  | 24.50                          | 55.00  | 1,165.07 | 182.43 | 1,347.50   | IVA 16%  |
| 6363180027557220             | 19/04/2024 | 16:46:23 | 427012149         | 3 Diesel  | 24.50                          | 16.00  | 338.93   | 53.07  | 392.00     | IVA 16%  |
| 6363180027557238             | 22/04/2024 | 16:18:10 | 427322643         | 3 Diesel  | 24.50                          | 15.00  | 317.75   | 49.75  | 367.50     | IVA 16%  |
| GASOLINERA TARIACURI 13138   |            |          | RFC: GTA140321FI8 |           | AV JOSE MARIA MORELOS 42 A     |        | >>       |        | 2,107.00<< |          |
| 6363180027998895             | 08/04/2024 | 16:13:10 | 425091138         | 3 Diesel  | 24.92                          | 16.05  | 345.80   | 54.17  | 399.97     | IVA 16%  |
| PETRA EST. DE SERVICIO 13018 |            |          | RFC: PES130111DM7 |           | EST 100 COLORAD-HIG 2 950 3040 |        | >>       |        | 399.97<<   |          |
| 6363180027998895             | 02/04/2024 | 11:45:49 | 424268215         | 3 G DIESE | 23.99                          | 60.05  | 1,245.62 | 194.98 | 1,440.60   | IVA 16%  |
| 6363180027998879             | 02/04/2024 | 12:56:52 | 424266238         | 3 G DIESE | 23.99                          | 58.30  | 1,209.32 | 189.30 | 1,398.62   | IVA 16%  |
| 6363180027999000             | 03/04/2024 | 11:54:09 | 424382145         | 1 G SUPER | 21.77                          | 18.37  | 346.13   | 53.78  | 399.91     | IVA 16%  |
| 6363180027998747             | 03/04/2024 | 15:12:24 | 424347659         | 1 G SUPER | 21.77                          | 33.54  | 631.96   | 98.21  | 730.17     | IVA 16%  |
| 6363180027998879             | 05/04/2024 | 13:06:28 | 424794579         | 3 G DIESE | 23.99                          | 35.11  | 728.29   | 114.00 | 842.29     | IVA 16%  |
| 6363180027998739             | 07/04/2024 | 11:07:47 | 424991204         | 1 G SUPER | 21.77                          | 35.00  | 659.47   | 102.48 | 761.95     | IVA 16%  |
| 6363180027999109             | 09/04/2024 | 15:36:16 | 425355051         | 1 G SUPER | 21.77                          | 50.54  | 952.27   | 147.99 | 1,100.26   | IVA 16%  |
| 6363180027998895             | 10/04/2024 | 16:53:48 | 425527226         | 3 G DIESE | 23.99                          | 60.00  | 1,244.58 | 194.82 | 1,439.40   | IVA 16%  |
| 6363180027998879             | 12/04/2024 | 13:37:54 | 425805726         | 3 G DIESE | 23.99                          | 37.52  | 778.28   | 121.82 | 900.10     | IVA 16%  |
| 6363180027999000             | 12/04/2024 | 14:38:38 | 425846257         | 1 G SUPER | 21.77                          | 36.77  | 692.82   | 107.66 | 800.48     | IVA 16%  |
| 6363180027998697             | 12/04/2024 | 15:02:45 | 425840710         | 1 G SUPER | 21.77                          | 25.62  | 482.73   | 75.02  | 557.75     | IVA 16%  |
| 6363180027999000             | 15/04/2024 | 14:12:06 | 426294021         | 1 G SUPER | 21.77                          | 49.97  | 941.53   | 146.32 | 1,087.85   | IVA 16%  |
| 6363180027998739             | 15/04/2024 | 16:26:03 | 426297842         | 1 G SUPER | 21.77                          | 13.78  | 259.64   | 40.35  | 299.99     | IVA 16%  |
| 6363180027998739             | 17/04/2024 | 16:13:28 | 426599731         | 1 G SUPER | 21.77                          | 35.00  | 659.47   | 102.48 | 761.95     | IVA 16%  |
| 6363180027998747             | 18/04/2024 | 18:23:15 | 426761913         | 1 G SUPER | 21.77                          | 50.57  | 952.84   | 148.07 | 1,100.91   | IVA 16%  |
| 6363180027998895             | 19/04/2024 | 08:18:47 | 426963254         | 3 G DIESE | 23.99                          | 63.19  | 1,310.75 | 205.18 | 1,515.93   | IVA 16%  |
| 6363180027998879             | 19/04/2024 | 08:58:37 | 427011137         | 3 G DIESE | 23.99                          | 57.09  | 1,184.22 | 185.37 | 1,369.59   | IVA 16%  |
| 6363180027998879             | 22/04/2024 | 15:17:58 | 427333301         | 3 G DIESE | 23.99                          | 57.53  | 1,193.34 | 186.80 | 1,380.14   | IVA 16%  |

Sello Digital Emisor: TCkBK2iFQASiZ46aBud7evYh0RCENezR3RgyUydtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaF/udHiE+pMPf6FmoYjbTf63guBN9VQS178OCcOVsPAIsIf+PwFpPcgSkAUB2kZHPWxn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGgz754/8b+BQu0jyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYzBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXCfmxEiUgF63HEm6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 13/14         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999109               | 23/04/2024 | 14:34:21 | 427557606          | 1 G SUPER | 21.77                          | 44.50  | 838.47   | 130.29 | 968.76      | IVA 16%  |
| 6363180027998697               | 24/04/2024 | 12:47:23 | 427730017          | 1 G SUPER | 21.77                          | 26.64  | 501.95   | 78.00  | 579.95      | IVA 16%  |
| 6363180027998739               | 26/04/2024 | 17:02:34 | 428088763          | 1 G SUPER | 21.77                          | 21.36  | 402.47   | 62.54  | 465.01      | IVA 16%  |
| G500 NOVO GRUPO GAS ORO T52    |            |          | RFC: NGG141112N46  |           | BLVD. BERNARDO QUINTANA 7001   |        | >>       |        | 19,901.61<< |          |
| 6363180027557311               | 03/04/2024 | 06:48:31 | 424411636          | 3 Diesel  | 26.35                          | 62.04  | 1,413.15 | 221.60 | 1,634.75    | IVA 16%  |
| 6363180027557311               | 09/04/2024 | 10:08:18 | 425298793          | 3 Diesel  | 26.25                          | 65.05  | 1,476.11 | 231.45 | 1,707.56    | IVA 16%  |
| 6363180027557311               | 16/04/2024 | 18:56:53 | 426427949          | 3 Diesel  | 26.50                          | 25.00  | 572.68   | 89.82  | 662.50      | IVA 16%  |
| 6363180027557311               | 22/04/2024 | 12:04:59 | 427402018          | 3 Diesel  | 26.50                          | 31.32  | 717.45   | 112.53 | 829.98      | IVA 16%  |
| SERVICIO EXPRESS COALCOMAN3299 |            |          | RFC: BEMM960818U17 |           | FRANCISCO I MADERO 762         |        | >>       |        | 4,834.79<<  |          |
| 6363180027557618               | 02/04/2024 | 14:53:14 | 424265984          | 3 G DIESE | 23.99                          | 50.00  | 1,037.15 | 162.35 | 1,199.50    | IVA 16%  |
| 6363180027999661               | 05/04/2024 | 10:09:37 | 424740970          | 3 G DIESE | 23.99                          | 44.98  | 933.02   | 146.05 | 1,079.07    | IVA 16%  |
| 6363180027557600               | 18/04/2024 | 10:18:50 | 426738201          | 3 G DIESE | 24.19                          | 25.54  | 534.19   | 83.62  | 617.81      | IVA 16%  |
| 6363180027557683               | 26/04/2024 | 18:35:51 | 428090005          | 1 G SUPER | 22.19                          | 13.98  | 268.47   | 41.75  | 310.22      | IVA 16%  |
| 6363180027557584               | 29/04/2024 | 14:38:57 | 428536843          | 3 G DIESE | 24.19                          | 27.84  | 582.30   | 91.15  | 673.45      | IVA 16%  |
| 6363180027557576               | 30/04/2024 | 22:46:43 | 428679728          | 1 G SUPER | 22.65                          | 10.01  | 196.21   | 30.52  | 226.73      | IVA 16%  |
| G500 E DE SER TRES PUENTES NE4 |            |          | RFC: EST120213LT7  |           | AV.PASEO ALTOZANO 1015 TORRE 2 |        | >>       |        | 4,106.78<<  |          |
| 6363180027999703               | 08/04/2024 | 17:20:58 | 425178555          | 1 G SUPER | 23.19                          | 80.00  | 1,605.36 | 249.84 | 1,855.20    | IVA 16%  |
| G500 EST SERV LA AUTOPISTA NG5 |            |          | RFC: ESA1607198RA  |           | 5 DE FEBRERO 150 ALTOS         |        | >>       |        | 1,855.20<<  |          |
| 6363180027998390               | 16/04/2024 | 11:10:30 | 426378973          | 1 Magna   | 23.99                          | 41.00  | 851.00   | 132.59 | 983.59      | IVA 16%  |
| 6363180027998390               | 30/04/2024 | 13:30:25 | 428719633          | 1 Magna   | 23.99                          | 25.59  | 531.15   | 82.75  | 613.90      | IVA 16%  |
| SUPER SERVICIO CERRALVO 6289   |            |          | RFC: SSC0002297I3  |           | CARR. MIGUEL ALEMAN KM 97      |        | >>       |        | 1,597.49<<  |          |
| 6363180027557550               | 04/04/2024 | 11:31:35 | 424538015          | 3 Diesel  | 26.27                          | 50.00  | 1,135.45 | 178.05 | 1,313.50    | IVA 16%  |
| 6363180027557543               | 09/04/2024 | 19:01:42 | 425270827          | 3 Diesel  | 26.86                          | 60.00  | 1,393.08 | 218.52 | 1,611.60    | IVA 16%  |
| 6363180027557543               | 23/04/2024 | 08:42:11 | 427561984          | 3 Diesel  | 26.91                          | 30.69  | 713.88   | 111.99 | 825.87      | IVA 16%  |
| GPO GASOLINERO DE SAHUAYO 1086 |            |          | RFC: GGS990907KY3  |           | BLVD. L CARDENAS 570           |        | >>       |        | 3,750.97<<  |          |
| 6363180027999703               | 10/04/2024 | 20:10:29 | 425424195          | 2 Premium | 26.69                          | 37.46  | 865.33   | 134.48 | 999.81      | IVA 16%  |
| 6363180027999703               | 10/04/2024 | 20:14:50 | 425428338          | 2 Premium | 26.69                          | 22.48  | 519.29   | 80.70  | 599.99      | IVA 16%  |
| 6363180027999703               | 12/04/2024 | 22:37:02 | 425848572          | 2 Premium | 26.69                          | 50.65  | 1,170.02 | 181.83 | 1,351.85    | IVA 16%  |
| ESTACION DE SERVICIO ANDARES   |            |          | RFC: CCE090505CXA  |           | AV. PATRIA 1861                |        | >>       |        | 2,951.65<<  |          |



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Facturado a:  
INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS  
FRANCISCO MARQUEZ No. 160 - Col. CONDESA  
CUAUHTEMOC C.P. 06140 MEXICO  
Tel. 555-262-88-00  
RFC INE810901CP4

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003263056          | 14/14         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5590373                      | 3300269      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/04/2024 al 30/04/2024 |              | 30/ABR/2024 10:29:29          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 30 de Abril de 2024  
Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| CANTIDAD      | CLAVE DE PRODUCTO | UNIDAD   | CONCEPTO                                   | CLAVE | OBJETO IMPUESTO | IMPORTE    | I.V.A.    | TOTAL      | TASA IVA  |
|---------------|-------------------|----------|--------------------------------------------|-------|-----------------|------------|-----------|------------|-----------|
| 1.00          | 84141602          | SERVICIO | NO EXISTE COMISION POR RAZONES COMERCIALES | E48   | 02              | 1.00       | 0.00      | 1.00       | 0.00      |
| TOTAL         |                   |          | BONIFICACION DE COMISION                   |       |                 | 1.00       |           | 1.00       |           |
|               |                   |          |                                            |       |                 | 1.00       | 0.00      | 0.00       | <<<<<<<<< |
| 9,622.25      | 84141602          | LITROS   | CONSUMO COMBUSTIBLE BAJO OCTANAJE          | LTR   | 02              | 196,234.84 | 30,558.74 | 226,793.58 | 16.00     |
| 291.72        | 84141602          | LITROS   | CONSUMO COMBUSTIBLE ALTO OCTANAJE          | LTR   | 02              | 6,499.49   | 1,008.90  | 7,508.39   | 16.00     |
| 8,474.48      | 84141602          | LITROS   | CONSUMO COMBUSTIBLE DIESEL                 | LTR   | 02              | 185,381.35 | 29,047.96 | 214,429.31 | 16.00     |
| 1.00          | 84141602          | LITROS   | BONIF. DE .25 % CONSUMO IVA 16%            | LTR   | 02              | 967.09     | 154.73    | 1,121.82   | 16.00     |
| TOTAL         |                   |          |                                            |       |                 | 387,148.59 | 60,460.87 | 447,609.46 | <<<<<<<<  |
| TOTAL GENERAL |                   |          |                                            |       |                 | 387,149.59 | 60,460.87 | 447,609.46 | <<<<<<<<  |

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

|1.1|015C7675-84F4-6849-B360-4326C7A63D9F|2024-05-01T10:29:52|SCD110105654|TGbK2iFQASIZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaf/udHiE+pMPf6FmoYjbTf63guBN9VQS178OCcOVsPAsIf+PwFpPcgSkAUB2kZHPwWxn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGzz7S4/8b+BQuOjyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYZBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXcPmxEiUgF63BhEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==|00001000000702501858||

No. Certificado del SAT

00001000000702501858

Sello Digital del SAT

NnmpSTm/qjfQ6bO003385RDPHF5PPSLjxLF6M8agVsMQHXLnqEjkhude0Awx7QQ+q6MjmZ24vB7GFWVVRxDOP9Z3nzMyaqB2GBBZ0EFXaEInm28yw/Avh+adDYk9OhcJ5U3gSKEE2cHyBjGT5GPVnskObJKSg3kK8UpYX8+gBiykg8QfxH4gTZ4EQdWdTagnc1lz38YZuSk1PVBod+KuCnR2MFhUdW/5Ph7vBCtpk3K5J/J8P7owoSiTiNxxmLebxokI+psbCsAycatF2UYNpQyub37JYawlancJaJmksL13f0HZRxoBxZVSSGQN1Ug7ZJnmOXuI2jDYEsR/kSn0w==

Folio Fiscal

015C7675-84F4-6849-B360-4326C7A63D9F

Fecha de Timbrado

01/05/2024 10:29:52 a. m.



TOTAL CON LETRA:

(CERO PESOS 00/100 MN \*\*\*\*\*-----) FISCAL  
(CUATROCIENTOS CUARENTA Y SIETE MIL SEISCIENTOS NUEVE PESOS 46/100 MN \*\*\*\*\*-----) ADENDA  
(CUATROCIENTOS CUARENTA Y SIETE MIL SEISCIENTOS NUEVE PESOS 46/100 MN \*\*\*\*\*-----) TOTAL

| Aviso                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Estimado cliente: te informamos que a partir del 1 de Marzo de 2020 la lista de precios de nuestros servicios será actualizada. Te recordamos que en EDENRED nuestro compromiso es brindarte el mejor servicio. |
| OTROS AVISOS                                                                                                                                                                                                    |
| Identificador: POR EMPRESA<br>UAF RMSG 033 2023                                                                                                                                                                 |

| REFERENCIA BANCARIA |                 |             |  |
|---------------------|-----------------|-------------|--|
| HSBC                | RAP 7330        | 01764650048 |  |
| SCOTIA BANK         | CONVENIO 2704   | 01764650048 |  |
| BBVA BANCOMER       | CONVENIO 646520 | 01764650041 |  |
| BANORTE             | 37914           | 01764650048 |  |

Sello Digital Emisor: TGbK2iFQASIZ46aBud7evYh0RCENezR3rgUyxdtf9rLvKwnBx+73Kd8mqnIPNiaaizb2iP52P2mGS8UmBqnnCq/LSaf/udHiE+pMPf6FmoYjbTf63guBN9VQS178OCcOVsPAsIf+PwFpPcgSkAUB2kZHPwWxn0LEteIsomsoc07BR21KWxzJniVRdqWky6Y8/R/tPbGzz7S4/8b+BQuOjyuOz5Q3tcrLV/2QWPARbfPpa/b7MdYZBE9C7Tj95pidgg2G/OkwVvL2rDTMGq6dHB7kZbGn0wH9ASXcPmxEiUgF63BhEM6MoU6rV7Uz3yd0UI1RbsDkqfHQ8kymn3H8WA==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 1/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024 11:26:46          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                     | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|----------|---------------------------------|--------|----------|--------|-------------|----------|
| 6363180028000022             | 11/03/2024 | 09:00:04 | 420817553         | 1 Magna  | 22.99                           | 76.13  | 1,514.53 | 235.70 | 1,750.23    | IVA 16%  |
| GOGAS GAS ARES 13898         |            |          | RFC: GAR090428N30 |          | RIO NILO 90 PISO 7              |        | >>       |        | 1,750.23<<  |          |
| 6363180027998549             | 15/03/2024 | 18:19:59 | 421604030         | 3 Diesel | 24.99                           | 40.03  | 864.85   | 135.50 | 1,000.35    | IVA 16%  |
| 6363180027998549             | 22/03/2024 | 09:18:03 | 422674628         | 3 Diesel | 24.99                           | 35.12  | 758.77   | 118.88 | 877.65      | IVA 16%  |
| SERVICIO ANCIRA 11932        |            |          | RFC: SAN030402EY5 |          | CARR. NACIONAL NO. 1135         |        | >>       |        | 1,878.00<<  |          |
| 6363180027998929             | 07/03/2024 | 17:28:15 | 420312062         | 3 Diesel | 24.79                           | 60.00  | 1,285.98 | 201.42 | 1,487.40    | IVA 16%  |
| 6363180027998820             | 27/03/2024 | 09:37:03 | 423433280         | 1 Magna  | 23.19                           | 21.57  | 432.85   | 67.36  | 500.21      | IVA 16%  |
| SUPER SERVICIO LA VENTA 0872 |            |          | RFC: SSV921014FF4 |          | CARR. PANAMERICANA KM 171       |        | >>       |        | 1,987.61<<  |          |
| 6363180027998374             | 13/03/2024 | 16:10:53 | 421284015         | 1 Magna  | 23.45                           | 36.06  | 731.69   | 113.92 | 845.61      | IVA 16%  |
| 6363180027998374             | 22/03/2024 | 07:45:32 | 422586068         | 1 Magna  | 24.10                           | 35.43  | 738.75   | 115.11 | 853.86      | IVA 16%  |
| PETRO FE SERVICIO 2254       |            |          | RFC: SDM000605RE4 |          | CARR. LINARES SAN ROBERTO KM 64 |        | >>       |        | 1,699.47<<  |          |
| 6363180027999786             | 06/03/2024 | 10:53:01 | 420090966         | 1 Magna  | 23.79                           | 35.00  | 720.44   | 112.21 | 832.65      | IVA 16%  |
| 6363180027999521             | 07/03/2024 | 10:43:15 | 420357072         | 1 Magna  | 23.79                           | 32.00  | 658.69   | 102.59 | 761.28      | IVA 16%  |
| 6363180027999547             | 12/03/2024 | 17:47:33 | 421017464         | 1 Magna  | 23.79                           | 16.82  | 346.22   | 53.93  | 400.15      | IVA 16%  |
| 6363180027999851             | 14/03/2024 | 13:37:55 | 421401478         | 1 Magna  | 23.79                           | 36.00  | 741.02   | 115.42 | 856.44      | IVA 16%  |
| 6363180027999521             | 22/03/2024 | 12:32:08 | 422670690         | 1 Magna  | 23.89                           | 40.00  | 826.80   | 128.80 | 955.60      | IVA 16%  |
| MI GASOLINA ENERGETICOS 0086 |            |          | RFC: NCL150130CI2 |          | LUIS F GARCIA 282 B             |        | >>       |        | 3,806.12<<  |          |
| 6363180027999661             | 01/03/2024 | 13:33:51 | 419403387         | 3 Diesel | 24.29                           | 40.00  | 840.08   | 131.52 | 971.60      | IVA 16%  |
| 6363180027999547             | 01/03/2024 | 17:15:07 | 419387598         | 1 Magna  | 22.49                           | 26.23  | 510.51   | 79.40  | 589.91      | IVA 16%  |
| 6363180027999521             | 03/03/2024 | 11:03:56 | 419657890         | 1 Magna  | 23.59                           | 40.00  | 816.44   | 127.16 | 943.60      | IVA 16%  |
| 6363180027999521             | 04/03/2024 | 16:47:21 | 419754753         | 1 Magna  | 23.59                           | 27.30  | 557.22   | 86.79  | 644.01      | IVA 16%  |
| 6363180027999547             | 08/03/2024 | 13:35:47 | 420479969         | 1 Magna  | 23.59                           | 25.11  | 512.52   | 79.82  | 592.34      | IVA 16%  |
| 6363180027999661             | 12/03/2024 | 11:02:15 | 421012723         | 3 Diesel | 24.29                           | 38.43  | 807.11   | 126.35 | 933.46      | IVA 16%  |
| 6363180027999521             | 12/03/2024 | 17:23:32 | 421017425         | 1 Magna  | 20.00                           | 23.59  | 408.51   | 63.29  | 471.80      | IVA 16%  |
| 6363180027999679             | 14/03/2024 | 14:59:39 | 421375885         | 3 Diesel | 24.29                           | 30.88  | 648.54   | 101.54 | 750.08      | IVA 16%  |
| 6363180027999539             | 21/03/2024 | 08:15:03 | 422437204         | 1 Magna  | 23.59                           | 50.00  | 1,020.55 | 158.95 | 1,179.50    | IVA 16%  |
| 6363180027999646             | 25/03/2024 | 12:25:48 | 422995141         | 1 Magna  | 23.59                           | 53.35  | 1,088.93 | 169.60 | 1,258.53    | IVA 16%  |
| 6363180027999810             | 25/03/2024 | 17:43:40 | 423020144         | 1 Magna  | 23.59                           | 35.33  | 721.12   | 112.31 | 833.43      | IVA 16%  |
| 6363180027999687             | 26/03/2024 | 14:03:03 | 423196219         | 3 Diesel | 24.59                           | 46.43  | 987.15   | 154.56 | 1,141.71    | IVA 16%  |
| 6363180027999547             | 26/03/2024 | 14:49:14 | 423174042         | 1 Magna  | 23.59                           | 24.98  | 509.87   | 79.41  | 589.28      | IVA 16%  |
| 6363180027999653             | 27/03/2024 | 13:00:17 | 423409767         | 1 Magna  | 23.59                           | 17.63  | 359.85   | 56.04  | 415.89      | IVA 16%  |
| 6363180027999695             | 27/03/2024 | 13:10:49 | 423408061         | 3 Diesel | 24.59                           | 57.23  | 1,216.77 | 190.52 | 1,407.29    | IVA 16%  |
| 6363180027999661             | 27/03/2024 | 14:17:40 | 423410345         | 3 Diesel | 24.59                           | 38.76  | 824.08   | 129.03 | 953.11      | IVA 16%  |
| HIDROSINA 018 76             |            |          | RFC: CGP970522EE4 |          | AV. THIERS NO. 248              |        | >>       |        | 13,675.54<< |          |
| 6363180027999521             | 14/03/2024 | 22:27:56 | 421447016         | 1 Magna  | 23.49                           | 40.45  | 822.15   | 128.02 | 950.17      | IVA 16%  |
| HIDROSINA 033 152            |            |          | RFC: CGP970522EE4 |          | AV. THIERS NO. 248              |        | >>       |        | 950.17<<    |          |
| 6363180027999554             | 05/03/2024 | 12:50:36 | 419906618         | 1 Magna  | 23.29                           | 40.00  | 806.12   | 125.48 | 931.60      | IVA 16%  |
| 6363180027999596             | 27/03/2024 | 11:28:00 | 423451810         | 1 Magna  | 23.49                           | 51.08  | 1,038.20 | 161.67 | 1,199.87    | IVA 16%  |
| HIDROSINA 027 300            |            |          | RFC: CGP970522EE4 |          | THIERS NO. 248 PISO 6           |        | >>       |        | 2,131.47<<  |          |
| 6363180027999588             | 01/03/2024 | 13:06:42 | 419361460         | 1 Magna  | 22.89                           | 34.11  | 675.65   | 105.13 | 780.78      | IVA 16%  |
| 6363180027999570             | 05/03/2024 | 11:36:18 | 419962878         | 1 Magna  | 22.89                           | 25.81  | 511.24   | 79.55  | 590.79      | IVA 16%  |
| 6363180027999703             | 05/03/2024 | 13:32:22 | 419920397         | 1 Magna  | 22.89                           | 35.00  | 693.28   | 107.87 | 801.15      | IVA 16%  |
| 6363180027999745             | 06/03/2024 | 11:28:56 | 420074722         | 1 Magna  | 22.89                           | 20.00  | 396.16   | 61.64  | 457.80      | IVA 16%  |
| 6363180027999901             | 06/03/2024 | 13:03:52 | 420132057         | 1 Magna  | 22.89                           | 50.00  | 990.40   | 154.10 | 1,144.50    | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCTEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfIsZ+62iuzueunVKZ0YyTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkgi26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 2/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                  | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|-------------------------------|------------|----------|-------------------|-----------|------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999596              | 06/03/2024 | 15:30:22 | 420175216         | 1 Magna   | 22.89                        | 56.90  | 1,127.08 | 175.36 | 1,302.44    | IVA 16%  |
| 6363180027999620              | 07/03/2024 | 14:03:52 | 420319351         | 2 Premium | 25.49                        | 47.00  | 1,037.10 | 160.93 | 1,198.03    | IVA 16%  |
| 6363180027999653              | 07/03/2024 | 14:08:08 | 420309488         | 1 Magna   | 22.89                        | 30.00  | 594.24   | 92.46  | 686.70      | IVA 16%  |
| 6363180027999570              | 11/03/2024 | 12:03:24 | 420869845         | 1 Magna   | 22.89                        | 46.00  | 911.17   | 141.77 | 1,052.94    | IVA 16%  |
| 6363180027999778              | 13/03/2024 | 18:04:07 | 421266844         | 1 Magna   | 22.89                        | 52.00  | 1,030.02 | 160.26 | 1,190.28    | IVA 16%  |
| 6363180027999596              | 14/03/2024 | 11:55:00 | 421401794         | 1 Magna   | 22.89                        | 42.12  | 834.31   | 129.82 | 964.13      | IVA 16%  |
| 6363180027999802              | 15/03/2024 | 17:48:31 | 421559265         | 1 Magna   | 22.89                        | 44.14  | 874.33   | 136.03 | 1,010.36    | IVA 16%  |
| 6363180027999570              | 19/03/2024 | 14:09:49 | 422033920         | 1 Magna   | 22.99                        | 46.00  | 915.12   | 142.42 | 1,057.54    | IVA 16%  |
| 6363180027999620              | 20/03/2024 | 10:55:40 | 422203851         | 1 Magna   | 22.99                        | 45.00  | 895.23   | 139.32 | 1,034.55    | IVA 16%  |
| 6363180027999612              | 26/03/2024 | 13:49:46 | 423213409         | 1 Magna   | 23.99                        | 42.11  | 874.04   | 136.18 | 1,010.22    | IVA 16%  |
| 6363180027999737              | 26/03/2024 | 15:03:44 | 423176141         | 1 Magna   | 22.99                        | 52.19  | 1,038.27 | 161.58 | 1,199.85    | IVA 16%  |
| 6363180027999786              | 26/03/2024 | 17:50:50 | 423264011         | 1 Magna   | 22.99                        | 44.13  | 877.92   | 136.63 | 1,014.55    | IVA 16%  |
| 6363180027999620              | 27/03/2024 | 13:29:37 | 423407157         | 1 Magna   | 22.99                        | 32.63  | 649.14   | 101.02 | 750.16      | IVA 16%  |
| 6363180027999802              | 27/03/2024 | 14:12:36 | 423408883         | 1 Magna   | 22.99                        | 41.21  | 819.83   | 127.59 | 947.42      | IVA 16%  |
| 6363180027999810              | 27/03/2024 | 14:46:15 | 423386874         | 1 Magna   | 22.99                        | 19.57  | 389.33   | 60.58  | 449.91      | IVA 16%  |
| 6363180027999703              | 31/03/2024 | 15:01:51 | 423903229         | 1 Magna   | 22.99                        | 45.00  | 895.23   | 139.32 | 1,034.55    | IVA 16%  |
| HIDROSINA 026 161             |            |          | RFC: CGP970522EE4 |           | THIERS NO.248 PISO 6         |        | >>       |        | 19,678.65<< |          |
| 6363180027557592              | 05/03/2024 | 14:47:43 | 419947677         | 3 Diesel  | 24.29                        | 53.00  | 1,113.11 | 174.26 | 1,287.37    | IVA 16%  |
| HIDROSINA 981 11990           |            |          | RFC: OMC100818GZ7 |           | AV.THIER NO.248 PISO 6       |        | >>       |        | 1,287.37<<  |          |
| 6363180027998416              | 05/03/2024 | 17:19:23 | 420006440         | 1 Magna   | 23.94                        | 60.00  | 1,242.78 | 193.62 | 1,436.40    | IVA 16%  |
| 6363180027998416              | 11/03/2024 | 16:17:25 | 422490930         | 1 Magna   | 23.94                        | 55.00  | 1,139.22 | 177.48 | 1,316.70    | IVA 16%  |
| 6363180027998572              | 15/03/2024 | 07:35:37 | 421605642         | 3 Diesel  | 23.99                        | 48.89  | 1,014.13 | 158.74 | 1,172.87    | IVA 16%  |
| 6363180027998374              | 20/03/2024 | 11:56:30 | 422234342         | 1 Magna   | 23.94                        | 54.31  | 1,124.92 | 175.26 | 1,300.18    | IVA 16%  |
| 6363180027998572              | 21/03/2024 | 17:51:57 | 422463023         | 3 Diesel  | 23.99                        | 20.52  | 425.65   | 66.62  | 492.27      | IVA 16%  |
| EDUARDO DE LA GARZA 1994      |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300         |        | >>       |        | 5,718.42<<  |          |
| 6363180027998572              | 04/03/2024 | 07:54:54 | 419778122         | 3 Diesel  | 23.99                        | 50.36  | 1,044.62 | 163.52 | 1,208.14    | IVA 16%  |
| 6363180027998572              | 06/03/2024 | 17:41:30 | 420076544         | 3 Diesel  | 23.99                        | 51.70  | 1,072.41 | 167.87 | 1,240.28    | IVA 16%  |
| 6363180027998572              | 12/03/2024 | 07:44:58 | 421067544         | 3 Diesel  | 23.99                        | 48.63  | 1,008.73 | 157.90 | 1,166.63    | IVA 16%  |
| 6363180027998572              | 21/03/2024 | 08:11:37 | 422442642         | 3 Diesel  | 23.99                        | 30.00  | 622.29   | 97.41  | 719.70      | IVA 16%  |
| EDUARDO DE LA GARZA 5612      |            |          | RFC: EGA640406JD2 |           | HIDALGO NTE. NO. 300         |        | >>       |        | 4,334.75<<  |          |
| 6363180027998929              | 01/03/2024 | 18:43:39 | 419419639         | 3 SHELL D | 24.79                        | 40.34  | 864.61   | 135.42 | 1,000.03    | IVA 16%  |
| 6363180027998887              | 16/03/2024 | 13:06:39 | 421701296         | 3 SHELL D | 24.99                        | 52.36  | 1,131.24 | 177.24 | 1,308.48    | IVA 16%  |
| 6363180027998812              | 21/03/2024 | 20:16:48 | 422490387         | 1 SHELL S | 22.99                        | 17.40  | 346.16   | 53.87  | 400.03      | IVA 16%  |
| 6363180027998887              | 27/03/2024 | 18:16:21 | 423427792         | 3 SHELL D | 24.99                        | 50.24  | 1,085.44 | 170.06 | 1,255.50    | IVA 16%  |
| SHELL RIO SJR                 |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5 |        | >>       |        | 3,964.04<<  |          |
| 6363180027999778              | 06/03/2024 | 13:29:01 | 420148758         | 1 Magna   | 22.69                        | 35.00  | 687.26   | 106.89 | 794.15      | IVA 16%  |
| PUERTO ALISAS 4737            |            |          | RFC: PAL94031115A |           | TIANGUIS 16                  |        | >>       |        | 794.15<<    |          |
| 6363180027999901              | 03/03/2024 | 12:12:09 | 419660669         | 1 Magna   | 23.50                        | 60.00  | 1,220.04 | 189.96 | 1,410.00    | IVA 16%  |
| SERVICIO GARMAN 3454          |            |          | RFC: GTQ051103HL8 |           | CARR. TEXCOCO ECATEPEC TRAMO |        | >>       |        | 1,410.00<<  |          |
| 6363180027999521              | 13/03/2024 | 09:02:52 | 421217178         | 1 Magna   | 22.59                        | 27.00  | 527.82   | 82.11  | 609.93      | IVA 16%  |
| SERVI EL NUEVO PEDREGAL 10328 |            |          | RFC: SNP0001285P6 |           | CALLE ESCORPIO 127           |        | >>       |        | 609.93<<    |          |
| 6363180027557519              | 04/03/2024 | 17:03:20 | 419740176         | 3 Diesel  | 24.29                        | 52.17  | 1,095.67 | 171.54 | 1,267.21    | IVA 16%  |
| 6363180027557501              | 05/03/2024 | 18:12:22 | 420007298         | 3 Diesel  | 24.29                        | 60.00  | 1,260.12 | 197.28 | 1,457.40    | IVA 16%  |
| 6363180027557519              | 08/03/2024 | 13:58:03 | 420501740         | 3 Diesel  | 24.29                        | 20.56  | 431.80   | 67.60  | 499.40      | IVA 16%  |

Sello Digital Emisor: EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCtEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuDTPEsQVT5LMGXhO61kSmF41jPLaoL93n/Z06AWLWfIsZ+62iuzueunVKZ0YTTDeYMMB4+sVfzfSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkgi26D0gQtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 3/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|----------|--------------------------------|--------|----------|--------|------------|----------|
| 6363180027557519               | 13/03/2024 | 17:14:33 | 421285172         | 3 Diesel | 24.34                          | 23.33  | 490.98   | 76.87  | 567.85     | IVA 16%  |
| 6363180027557501               | 15/03/2024 | 05:54:22 | 421630541         | 3 Diesel | 24.34                          | 36.97  | 778.03   | 121.82 | 899.85     | IVA 16%  |
| 6363180027557501               | 19/03/2024 | 18:26:50 | 422078887         | 3 Diesel | 24.89                          | 32.14  | 691.62   | 108.34 | 799.96     | IVA 16%  |
| 6363180027557519               | 20/03/2024 | 10:25:12 | 422255161         | 3 Diesel | 24.89                          | 20.09  | 432.32   | 67.72  | 500.04     | IVA 16%  |
| 6363180027557493               | 22/03/2024 | 11:28:17 | 422648603         | 3 Diesel | 24.89                          | 16.08  | 346.03   | 54.20  | 400.23     | IVA 16%  |
| 6363180027557519               | 23/03/2024 | 15:31:26 | 422825391         | 3 Diesel | 24.89                          | 12.06  | 259.52   | 40.65  | 300.17     | IVA 16%  |
| 6363180027557493               | 25/03/2024 | 15:18:04 | 423037880         | 3 Diesel | 24.89                          | 8.04   | 173.01   | 27.11  | 200.12     | IVA 16%  |
| CORP AP ZITACUARO E04491       |            |          | RFC: CAP1506113H1 |          | AV. BENITO JUAREZ GARCIA 101   |        | >>       |        | 6,892.23<< |          |
| 6363180027557410               | 06/03/2024 | 16:00:19 | 420173781         | 3 Diesel | 25.68                          | 50.00  | 1,110.00 | 174.00 | 1,284.00   | IVA 16%  |
| 6363180027557428               | 06/03/2024 | 20:59:05 | 420104122         | 3 Diesel | 25.68                          | 50.00  | 1,110.00 | 174.00 | 1,284.00   | IVA 16%  |
| 6363180027557410               | 19/03/2024 | 10:57:51 | 422123538         | 3 Diesel | 25.68                          | 45.00  | 999.00   | 156.60 | 1,155.60   | IVA 16%  |
| 6363180027557428               | 20/03/2024 | 17:05:07 | 422214588         | 3 Diesel | 25.68                          | 45.00  | 999.00   | 156.60 | 1,155.60   | IVA 16%  |
| 6363180027557428               | 25/03/2024 | 15:43:31 | 423059410         | 3 Diesel | 25.68                          | 35.00  | 777.00   | 121.80 | 898.80     | IVA 16%  |
| 6363180027557410               | 27/03/2024 | 17:33:34 | 423379338         | 3 Diesel | 25.68                          | 45.00  | 999.00   | 156.60 | 1,155.60   | IVA 16%  |
| SHELL MIRSOT 6105              |            |          | RFC: ASM930428DK7 |          | CARR. MORELIA MEXICO KM.93 OTE |        | >>       |        | 6,933.60<< |          |
| 6363180027557444               | 20/03/2024 | 11:13:10 | 422217669         | 3 Diesel | 25.89                          | 30.00  | 671.43   | 105.27 | 776.70     | IVA 16%  |
| GPO. OCATNO MORELOS 3924       |            |          | RFC: GOC9303301F4 |          | LIBRAMIENTO NORTE NO.300       |        | >>       |        | 776.70<<   |          |
| 6363180027557444               | 12/03/2024 | 11:03:36 | 420997664         | 3 Diesel | 25.73                          | 44.88  | 998.27   | 156.49 | 1,154.76   | IVA 16%  |
| 6363180027557451               | 14/03/2024 | 11:22:08 | 421400907         | 3 Diesel | 25.73                          | 52.96  | 1,177.99 | 184.67 | 1,362.66   | IVA 16%  |
| 6363180027557444               | 21/03/2024 | 15:19:14 | 422465366         | 3 Diesel | 25.89                          | 47.06  | 1,053.25 | 165.13 | 1,218.38   | IVA 16%  |
| 6363180027557451               | 26/03/2024 | 16:21:16 | 423242571         | 3 Diesel | 25.89                          | 20.39  | 456.35   | 71.55  | 527.90     | IVA 16%  |
| GPO OCTANO CUITZEO 601         |            |          | RFC: GOC9303301F4 |          | LIBRAMIENTO NORTE NO.300 D     |        | >>       |        | 4,263.70<< |          |
| 6363180027998382               | 11/03/2024 | 08:33:54 | 420851637         | 3 Diesel | 24.99                          | 53.00  | 1,145.07 | 179.40 | 1,324.47   | IVA 16%  |
| 6363180027998382               | 22/03/2024 | 08:38:19 | 422595523         | 3 Diesel | 25.49                          | 38.45  | 847.28   | 132.81 | 980.09     | IVA 16%  |
| PETRO 7 DULNI RAYON Y PORV4472 |            |          | RFC: PET040903DH1 |          | AV MUNICH NO.195 AB            |        | >>       |        | 2,304.56<< |          |
| 6363180027999075               | 04/03/2024 | 16:41:42 | 419742724         | 1 Magna  | 22.99                          | 50.04  | 995.50   | 154.92 | 1,150.42   | IVA 16%  |
| 6363180027999075               | 18/03/2024 | 09:44:52 | 421892865         | 1 Magna  | 22.99                          | 29.58  | 588.46   | 91.58  | 680.04     | IVA 16%  |
| OXXO GAS CANDILES 5762         |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1235 NTE.           |        | >>       |        | 1,830.46<< |          |
| 6363180027998390               | 04/03/2024 | 15:47:02 | 419831175         | 1 Magna  | 23.99                          | 41.68  | 865.11   | 134.79 | 999.90     | IVA 16%  |
| OXXO GAS MC ALLEN 7577         |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1235                |        | >>       |        | 999.90<<   |          |
| 6363180027998150               | 08/03/2024 | 17:46:13 | 420528144         | 1 Magna  | 25.99                          | 47.96  | 1,078.14 | 168.34 | 1,246.48   | IVA 16%  |
| 6363180027998150               | 20/03/2024 | 16:10:58 | 422200323         | 1 Magna  | 26.19                          | 47.83  | 1,083.49 | 169.18 | 1,252.67   | IVA 16%  |
| OXXO GAS CARR A MONCLOVA 10692 |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1235                |        | >>       |        | 2,499.15<< |          |
| 6363180027998424               | 11/03/2024 | 14:45:58 | 420820463         | 1 Magna  | 24.98                          | 50.00  | 1,080.50 | 168.50 | 1,249.00   | IVA 16%  |
| 6363180027998408               | 15/03/2024 | 08:22:20 | 421630023         | 1 Magna  | 25.29                          | 50.00  | 1,093.85 | 170.65 | 1,264.50   | IVA 16%  |
| OXXO GAS HIDALGO 9152          |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301                |        | >>       |        | 2,513.50<< |          |
| 6363180027998143               | 11/03/2024 | 19:50:38 | 420896691         | 1 Magna  | 23.59                          | 22.00  | 449.04   | 69.94  | 518.98     | IVA 16%  |
| 6363180027998143               | 20/03/2024 | 18:51:04 | 422216415         | 1 Magna  | 23.79                          | 20.00  | 411.68   | 64.12  | 475.80     | IVA 16%  |
| 6363180027998143               | 26/03/2024 | 18:55:28 | 423241258         | 1 Magna  | 23.79                          | 35.00  | 720.44   | 112.21 | 832.65     | IVA 16%  |
| OXXO GAS LOS PINOS 6747        |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301                |        | >>       |        | 1,827.43<< |          |
| 6363180027998275               | 04/03/2024 | 10:25:12 | 419831665         | 1 Magna  | 24.99                          | 55.00  | 1,188.99 | 185.46 | 1,374.45   | IVA 16%  |
| 6363180027998358               | 04/03/2024 | 14:54:57 | 419729281         | 1 Magna  | 24.99                          | 40.25  | 870.12   | 135.73 | 1,005.85   | IVA 16%  |
| 6363180027998275               | 08/03/2024 | 16:16:51 | 420530013         | 1 Magna  | 24.99                          | 20.01  | 432.58   | 67.47  | 500.05     | IVA 16%  |
| 6363180027998358               | 12/03/2024 | 18:40:16 | 421019517         | 1 Magna  | 24.99                          | 38.00  | 821.48   | 128.14 | 949.62     | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCtEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FSUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfIsZ+62iuzueunVKZ0YTTDeYMMB4+svfzsfVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkgi26DgQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 4/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                      | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO     | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|------------------------------|------------|----------|-------------------|----------|-----------------|--------|----------|--------|-------------|----------|
| 6363180027998275             | 14/03/2024 | 16:35:56 | 421398933         | 1 Magna  | 24.99           | 26.01  | 562.28   | 87.71  | 649.99      | IVA 16%  |
| 6363180027998416             | 19/03/2024 | 13:14:42 | 422077867         | 1 Magna  | 24.99           | 27.81  | 601.20   | 93.77  | 694.97      | IVA 16%  |
| 6363180027998275             | 19/03/2024 | 14:59:24 | 422034066         | 1 Magna  | 24.99           | 19.01  | 410.96   | 64.10  | 475.06      | IVA 16%  |
| 6363180027998358             | 19/03/2024 | 15:36:53 | 422031458         | 1 Magna  | 24.99           | 30.00  | 648.54   | 101.16 | 749.70      | IVA 16%  |
| 6363180027998358             | 21/03/2024 | 15:36:32 | 422413136         | 1 Magna  | 25.29           | 11.62  | 254.21   | 39.66  | 293.87      | IVA 16%  |
| OXXO GAS MONTEMORELOS 6615   |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 6,693.56<<  |          |
| 6363180027998218             | 11/03/2024 | 09:01:52 | 420847527         | 1 Magna  | 25.99           | 25.00  | 562.00   | 87.75  | 649.75      | IVA 16%  |
| 6363180027998234             | 15/03/2024 | 17:13:13 | 421556924         | 1 Magna  | 25.99           | 30.00  | 674.40   | 105.30 | 779.70      | IVA 16%  |
| 6363180027998432             | 19/03/2024 | 14:05:30 | 422062333         | 1 Magna  | 25.99           | 40.00  | 899.20   | 140.40 | 1,039.60    | IVA 16%  |
| OXXO GAS MM DEL LLANO 4750   |            |          | RFC: SGM950714DC2 |          | EDISON 1301     |        | >>       |        | 2,469.05<<  |          |
| 6363180027998440             | 07/03/2024 | 10:28:44 | 420333265         | 3 Diesel | 25.19           | 35.00  | 762.23   | 119.42 | 881.65      | IVA 16%  |
| OXXO GAS CUATRO CAMINOS 3734 |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 881.65<<    |          |
| 6363180027998465             | 04/03/2024 | 09:35:05 | 419809492         | 3 Diesel | 24.99           | 60.02  | 1,296.73 | 203.17 | 1,499.90    | IVA 16%  |
| 6363180027998259             | 04/03/2024 | 10:21:49 | 419809823         | 1 Magna  | 24.69           | 85.00  | 1,815.60 | 283.05 | 2,098.65    | IVA 16%  |
| 6363180027998499             | 05/03/2024 | 13:18:53 | 419934906         | 3 Diesel | 25.19           | 20.00  | 435.56   | 68.24  | 503.80      | IVA 16%  |
| 6363180027998523             | 05/03/2024 | 14:36:53 | 419921321         | 3 Diesel | 25.19           | 57.28  | 1,247.44 | 195.44 | 1,442.88    | IVA 16%  |
| 6363180027998531             | 06/03/2024 | 15:29:18 | 420174586         | 3 Diesel | 25.19           | 50.42  | 1,098.05 | 172.03 | 1,270.08    | IVA 16%  |
| 6363180027998192             | 07/03/2024 | 09:32:18 | 420356284         | 1 Magna  | 24.69           | 66.98  | 1,430.69 | 223.05 | 1,653.74    | IVA 16%  |
| 6363180027998515             | 07/03/2024 | 12:29:05 | 420287821         | 3 Diesel | 25.19           | 42.84  | 932.97   | 146.17 | 1,079.14    | IVA 16%  |
| 6363180027998200             | 08/03/2024 | 15:48:38 | 420529692         | 1 Magna  | 24.69           | 46.84  | 1,000.50 | 155.98 | 1,156.48    | IVA 16%  |
| 6363180027998176             | 11/03/2024 | 16:36:49 | 420844727         | 1 Magna  | 24.69           | 44.02  | 940.27   | 146.58 | 1,086.85    | IVA 16%  |
| 6363180027998465             | 13/03/2024 | 09:36:19 | 421196925         | 3 Diesel | 25.19           | 54.02  | 1,176.45 | 184.31 | 1,360.76    | IVA 16%  |
| 6363180027998556             | 13/03/2024 | 14:43:07 | 421285872         | 3 Diesel | 25.19           | 50.00  | 1,088.90 | 170.60 | 1,259.50    | IVA 16%  |
| 6363180027998523             | 14/03/2024 | 08:59:00 | 421349043         | 3 Diesel | 25.29           | 63.76  | 1,394.05 | 218.44 | 1,612.49    | IVA 16%  |
| 6363180027998473             | 14/03/2024 | 13:09:20 | 421398493         | 3 Diesel | 25.29           | 49.00  | 1,071.34 | 167.87 | 1,239.21    | IVA 16%  |
| 6363180027998200             | 14/03/2024 | 16:47:14 | 421397948         | 1 Magna  | 24.89           | 68.88  | 1,483.12 | 231.30 | 1,714.42    | IVA 16%  |
| 6363180027998259             | 20/03/2024 | 13:07:14 | 422253106         | 1 Magna  | 24.99           | 36.00  | 778.25   | 121.39 | 899.64      | IVA 16%  |
| 6363180027998192             | 20/03/2024 | 13:42:58 | 422276872         | 1 Magna  | 24.99           | 33.85  | 731.77   | 114.14 | 845.91      | IVA 16%  |
| 6363180027998176             | 20/03/2024 | 15:43:05 | 422215576         | 1 Magna  | 24.99           | 44.46  | 961.14   | 149.92 | 1,111.06    | IVA 16%  |
| 6363180027998218             | 21/03/2024 | 09:41:27 | 422488323         | 1 Magna  | 24.99           | 34.03  | 735.66   | 114.75 | 850.41      | IVA 16%  |
| 6363180027998200             | 21/03/2024 | 10:20:48 | 422487914         | 1 Magna  | 24.99           | 80.05  | 1,730.52 | 269.93 | 2,000.45    | IVA 16%  |
| 6363180027998564             | 21/03/2024 | 10:58:06 | 422413358         | 3 Diesel | 25.59           | 45.45  | 1,005.49 | 157.58 | 1,163.07    | IVA 16%  |
| 6363180027998523             | 22/03/2024 | 10:04:59 | 422672395         | 3 Diesel | 25.59           | 37.03  | 819.21   | 128.39 | 947.60      | IVA 16%  |
| 6363180027998473             | 22/03/2024 | 10:06:50 | 422647121         | 3 Diesel | 25.59           | 41.70  | 922.53   | 144.57 | 1,067.10    | IVA 16%  |
| 6363180027998457             | 22/03/2024 | 14:39:43 | 422597855         | 3 Diesel | 25.59           | 41.40  | 915.89   | 143.54 | 1,059.43    | IVA 16%  |
| 6363180027998465             | 25/03/2024 | 09:21:34 | 423085816         | 3 Diesel | 25.59           | 53.62  | 1,186.24 | 185.90 | 1,372.14    | IVA 16%  |
| 6363180027998234             | 25/03/2024 | 11:05:03 | 423061410         | 1 Magna  | 24.99           | 34.03  | 735.66   | 114.75 | 850.41      | IVA 16%  |
| 6363180027998200             | 26/03/2024 | 13:47:29 | 423214379         | 1 Magna  | 24.99           | 69.32  | 1,498.56 | 233.75 | 1,732.31    | IVA 16%  |
| 6363180027998473             | 27/03/2024 | 10:17:32 | 423428836         | 3 Diesel | 25.59           | 33.60  | 743.33   | 116.49 | 859.82      | IVA 16%  |
| OXXO GAS PARICUTIN 2020      |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 33,737.25<< |          |
| 6363180027998283             | 21/03/2024 | 20:21:12 | 422489200         | 1 Magna  | 26.19           | 49.00  | 1,110.00 | 173.31 | 1,283.31    | IVA 16%  |
| OXXO GAS BONIFACIO S. 3524   |            |          | RFC: SGM950714DC2 |          | EDISON NO. 1301 |        | >>       |        | 1,283.31<<  |          |
| 6363180027998184             | 11/03/2024 | 19:40:43 | 420894160         | 1 Magna  | 25.99           | 35.00  | 786.80   | 122.85 | 909.65      | IVA 16%  |
| 6363180027998184             | 20/03/2024 | 19:31:28 | 422277976         | 1 Magna  | 26.19           | 30.00  | 679.59   | 106.11 | 785.70      | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCtEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+xE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXh061kSmF41jPLaoL93n/Z06AWLWfiSsZ+62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 5/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024 11:26:46          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|--------------------------------|--------|----------|--------|------------|----------|
| OXXO GAS HACIENDA DEL REY 4348 |            |          | RFC: SGM950714DC2 |           | EDISON 1301                    |        | >>       |        | 1,695.35<< |          |
| 6363180027998960               | 05/03/2024 | 15:35:18 | 419937029         | 3 G DIESE | 24.21                          | 53.49  | 1,119.71 | 175.28 | 1,294.99   | IVA 16%  |
| 6363180027998960               | 12/03/2024 | 12:48:20 | 421071054         | 3 G DIESE | 24.21                          | 59.85  | 1,252.84 | 196.13 | 1,448.97   | IVA 16%  |
| 6363180027998705               | 15/03/2024 | 14:37:34 | 421530945         | 2 G PREMI | 23.72                          | 49.50  | 1,016.73 | 157.41 | 1,174.14   | IVA 16%  |
| 6363180027998960               | 20/03/2024 | 21:58:15 | 422276168         | 3 G DIESE | 24.48                          | 57.75  | 1,222.34 | 191.38 | 1,413.72   | IVA 16%  |
| 6363180027998705               | 22/03/2024 | 11:55:14 | 422671763         | 1 G SUPER | 21.71                          | 44.22  | 830.94   | 129.08 | 960.02     | IVA 16%  |
| 6363180027998960               | 31/03/2024 | 09:26:58 | 423902830         | 3 G DIESE | 24.48                          | 26.07  | 551.80   | 86.39  | 638.19     | IVA 16%  |
| G500 G CTO S SN JUAN D RIO T27 |            |          | RFC: GCE980415560 |           | AV. TECNOLOGICO NO. 38         |        | >>       |        | 6,930.03<< |          |
| 6363180027998580               | 04/03/2024 | 16:10:13 | 419729929         | 3 Diesel  | 24.39                          | 54.00  | 1,138.75 | 178.31 | 1,317.06   | IVA 16%  |
| 6363180027998457               | 07/03/2024 | 18:40:54 | 420271604         | 3 Diesel  | 24.39                          | 50.00  | 1,054.40 | 165.10 | 1,219.50   | IVA 16%  |
| 6363180027998580               | 08/03/2024 | 18:00:07 | 420528494         | 3 Diesel  | 24.39                          | 44.52  | 938.84   | 147.00 | 1,085.84   | IVA 16%  |
| 6363180027998457               | 14/03/2024 | 17:45:55 | 421404874         | 3 Diesel  | 24.39                          | 50.00  | 1,054.40 | 165.10 | 1,219.50   | IVA 16%  |
| 6363180027998580               | 15/03/2024 | 14:27:05 | 421536880         | 3 Diesel  | 24.39                          | 49.20  | 1,037.53 | 162.46 | 1,199.99   | IVA 16%  |
| 6363180027998580               | 22/03/2024 | 10:10:18 | 422674859         | 3 Diesel  | 24.89                          | 42.18  | 907.67   | 142.19 | 1,049.86   | IVA 16%  |
| PETRO FE SUPER SER GALVAN 4726 |            |          | RFC: SSG960410AB0 |           | AV. ROMULO GARZA 1112          |        | >>       |        | 7,091.75<< |          |
| 6363180027998440               | 04/03/2024 | 09:25:47 | 419833163         | 3 Diesel  | 24.69                          | 55.70  | 1,189.03 | 186.20 | 1,375.23   | IVA 16%  |
| 6363180027998440               | 11/03/2024 | 17:46:29 | 420921584         | 3 Diesel  | 24.69                          | 43.61  | 930.94   | 145.79 | 1,076.73   | IVA 16%  |
| 6363180027998440               | 19/03/2024 | 09:12:34 | 422050258         | 3 Diesel  | 24.69                          | 44.00  | 939.27   | 147.09 | 1,086.36   | IVA 16%  |
| 6363180027998440               | 22/03/2024 | 08:52:53 | 422583418         | 3 Diesel  | 24.99                          | 53.88  | 1,164.08 | 182.38 | 1,346.46   | IVA 16%  |
| 6363180027998515               | 22/03/2024 | 17:45:32 | 422623642         | 3 Diesel  | 24.99                          | 53.79  | 1,162.13 | 182.08 | 1,344.21   | IVA 16%  |
| EST. DE SERV. LOS ANGELES 5052 |            |          | RFC: ESA970127GD8 |           | AV.ALFONSO REYES NO. 4090 NTE. |        | >>       |        | 6,228.99<< |          |
| 6363180027999588               | 06/03/2024 | 21:36:19 | 420097112         | 1 Magna   | 23.99                          | 35.94  | 745.97   | 116.23 | 862.20     | IVA 16%  |
| GASOLINERA LA JOYA III 4189    |            |          | RFC: OGS9410276D3 |           | SUPER CARR OAXACA TEHUACAN KM  |        | >>       |        | 862.20<<   |          |
| 6363180027999661               | 13/03/2024 | 13:35:00 | 421193040         | 3 Diesel  | 26.19                          | 39.79  | 900.85   | 141.25 | 1,042.10   | IVA 16%  |
| PERCHEGAS AMERICAS             |            |          | RFC: GFE9707075U3 |           | BLVD. CRISTOBAL COLON 5 D-1505 |        | >>       |        | 1,042.10<< |          |
| 6363180027998333               | 13/03/2024 | 16:42:49 | 421283370         | 1 BP REGU | 21.89                          | 38.37  | 726.96   | 112.96 | 839.92     | IVA 16%  |
| 6363180027998333               | 22/03/2024 | 15:40:45 | 422603383         | 1 BP REGU | 22.29                          | 37.69  | 727.08   | 113.03 | 840.11     | IVA 16%  |
| BP PETRUM PUEBLO NUEVO         |            |          | RFC: ESP9707036Z9 |           | CAM.HUINALA APODACA NO.127     |        | >>       |        | 1,680.03<< |          |
| 6363180027557386               | 22/03/2024 | 10:39:11 | 422673435         | 3 Diesel  | 26.63                          | 50.22  | 1,156.01 | 181.35 | 1,337.36   | IVA 16%  |
| KOPLA SERVICIO SIGLO XXI 1094  |            |          | RFC: SSX990909BW7 |           | TABACHIN 1185                  |        | >>       |        | 1,337.36<< |          |
| 6363180027557592               | 03/03/2024 | 12:57:12 | 419657384         | 3 Diesel  | 23.95                          | 25.82  | 534.71   | 83.68  | 618.39     | IVA 16%  |
| GASOSUR SERVI BOULEVARD 11721  |            |          | RFC: SBO020902DX1 |           | CARR. NAC. MEXICO QUERETARO    |        | >>       |        | 618.39<<   |          |
| 6363180027998531               | 15/03/2024 | 09:25:13 | 421628838         | 3 Diesel  | 24.99                          | 50.90  | 1,099.69 | 172.30 | 1,271.99   | IVA 16%  |
| PETRO 7 BOULEVARD 4064         |            |          | RFC: PET040903DH1 |           | AV. MUNICH NO. 195 AB          |        | >>       |        | 1,271.99<< |          |
| 6363180027998473               | 07/03/2024 | 20:44:39 | 420259340         | 3 Diesel  | 24.99                          | 61.25  | 1,323.31 | 207.33 | 1,530.64   | IVA 16%  |
| PETRO 7 LA SILLA SANTA 4637    |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 1,530.64<< |          |
| 6363180027998234               | 05/03/2024 | 18:16:45 | 419946122         | 1 Magna   | 23.19                          | 30.00  | 602.01   | 93.69  | 695.70     | IVA 16%  |
| PETRO 7 OLMECA 5660            |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 695.70<<   |          |
| 6363180027998291               | 01/03/2024 | 21:32:20 | 419347237         | 1 Magna   | 21.99                          | 60.00  | 1,141.92 | 177.48 | 1,319.40   | IVA 16%  |
| 6363180027998291               | 11/03/2024 | 20:29:49 | 420918389         | 1 Magna   | 21.99                          | 55.00  | 1,046.76 | 162.69 | 1,209.45   | IVA 16%  |
| 6363180027998291               | 19/03/2024 | 23:17:38 | 422065761         | 1 Magna   | 22.29                          | 57.00  | 1,099.59 | 170.94 | 1,270.53   | IVA 16%  |
| PETRO 7 CALLE 15 7160          |            |          | RFC: PET040903DH1 |           | AV. MUNICH 195 AB              |        | >>       |        | 3,799.38<< |          |
| 6363180027998309               | 01/03/2024 | 21:25:18 | 419342051         | 1 Magna   | 22.99                          | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |
| 6363180027998309               | 08/03/2024 | 13:02:46 | 420480402         | 1 Magna   | 22.99                          | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCTeALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TrpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2glrt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk31dsuTdPEsQVT5LMGXh061kSmF41jPLaoL93n/Z06AWLWfiS+z62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26D0gQtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 6/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA               | FECHA      |          | TRANSACCIÓN       | PRODUCTO | P. UNITARIO           | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|-----------------------|------------|----------|-------------------|----------|-----------------------|--------|----------|--------|------------|----------|
| 6363180027998309      | 14/03/2024 | 08:32:32 | 421425946         | 1 Magna  | 22.99                 | 50.00  | 994.70   | 154.80 | 1,149.50   | IVA 16%  |
| 6363180027998309      | 21/03/2024 | 19:48:33 | 422389466         | 1 Magna  | 22.99                 | 15.00  | 298.41   | 46.44  | 344.85     | IVA 16%  |
| PETRO 7 AFGANISTAN    | 7875       |          | RFC: PET040903DH1 |          | AV. MUNICH 195 AB     |        | >>       |        | 3,793.35<< |          |
| 6363180027998325      | 05/03/2024 | 17:31:08 | 419982724         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998325      | 11/03/2024 | 16:20:51 | 422416692         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998325      | 19/03/2024 | 17:23:38 | 422075914         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| PETRO 7 OROUIDEA      | 8475       |          | RFC: PET040903DH1 |          | AV. MUNICH 195 AB     |        | >>       |        | 2,069.10<< |          |
| 6363180027998671      | 14/03/2024 | 14:25:18 | 421380897         | 1 Magna  | 22.49                 | 25.00  | 486.58   | 75.67  | 562.25     | IVA 16%  |
| 6363180027998671      | 23/03/2024 | 07:13:59 | 422804104         | 1 Magna  | 22.99                 | 30.00  | 596.82   | 92.88  | 689.70     | IVA 16%  |
| 6363180027998671      | 27/03/2024 | 08:31:24 | 423383406         | 1 Magna  | 22.99                 | 25.00  | 497.35   | 77.40  | 574.75     | IVA 16%  |
| 6363180027998671      | 28/03/2024 | 09:16:35 | 423578046         | 1 Magna  | 22.69                 | 20.27  | 398.02   | 61.91  | 459.93     | IVA 16%  |
| GRUPO GASOLINERO ALFA | 12277      |          | RFC: GGA110623R89 |          | CIRCUITO JARDIN NO. 6 |        | >>       |        | 2,286.63<< |          |
| 6363180027998663      | 02/03/2024 | 08:04:43 | 419545594         | 1 Magna  | 22.75                 | 54.94  | 1,081.60 | 168.28 | 1,249.88   | IVA 16%  |
| 6363180027998630      | 04/03/2024 | 08:34:41 | 419780121         | 1 Magna  | 22.75                 | 101.59 | 2,000.00 | 311.17 | 2,311.17   | IVA 16%  |
| 6363180027998770      | 04/03/2024 | 10:09:00 | 419828970         | 1 Magna  | 22.75                 | 45.28  | 891.43   | 138.69 | 1,030.12   | IVA 16%  |
| 6363180027999083      | 04/03/2024 | 10:19:56 | 419828505         | 1 Magna  | 22.75                 | 44.01  | 866.42   | 134.81 | 1,001.23   | IVA 16%  |
| 6363180027998721      | 04/03/2024 | 10:45:23 | 419830749         | 1 Magna  | 22.75                 | 45.28  | 891.43   | 138.69 | 1,030.12   | IVA 16%  |
| 6363180027998655      | 04/03/2024 | 16:28:05 | 419752732         | 1 Magna  | 22.75                 | 44.45  | 875.09   | 136.15 | 1,011.24   | IVA 16%  |
| 6363180027999000      | 05/03/2024 | 13:46:45 | 419907265         | 1 Magna  | 22.75                 | 50.00  | 984.35   | 153.15 | 1,137.50   | IVA 16%  |
| 6363180027998663      | 07/03/2024 | 09:32:57 | 420356647         | 1 Magna  | 22.75                 | 39.56  | 778.82   | 121.17 | 899.99     | IVA 16%  |
| 6363180027998721      | 08/03/2024 | 08:24:17 | 420525930         | 1 Magna  | 22.75                 | 26.38  | 519.34   | 80.80  | 600.14     | IVA 16%  |
| 6363180027999067      | 08/03/2024 | 17:46:28 | 420528146         | 1 Magna  | 22.75                 | 42.84  | 843.39   | 131.22 | 974.61     | IVA 16%  |
| 6363180027998663      | 10/03/2024 | 08:36:56 | 420729627         | 1 Magna  | 22.65                 | 25.00  | 490.03   | 76.22  | 566.25     | IVA 16%  |
| 6363180027998721      | 12/03/2024 | 09:20:29 | 421002286         | 1 Magna  | 22.35                 | 8.94   | 172.92   | 26.89  | 199.81     | IVA 16%  |
| 6363180027998770      | 12/03/2024 | 09:46:15 | 420995379         | 1 Magna  | 22.35                 | 19.24  | 372.14   | 57.87  | 430.01     | IVA 16%  |
| 6363180027999034      | 12/03/2024 | 11:02:01 | 421011035         | 1 Magna  | 22.35                 | 110.00 | 2,127.62 | 330.88 | 2,458.50   | IVA 16%  |
| 6363180027998945      | 12/03/2024 | 13:38:25 | 421029198         | 1 Magna  | 22.35                 | 35.01  | 677.16   | 105.31 | 782.47     | IVA 16%  |
| 6363180027999042      | 12/03/2024 | 14:47:51 | 421042834         | 1 Magna  | 22.35                 | 53.33  | 1,031.51 | 160.42 | 1,191.93   | IVA 16%  |
| 6363180027998796      | 12/03/2024 | 16:21:38 | 421018790         | 1 Magna  | 22.35                 | 24.06  | 465.37   | 72.37  | 537.74     | IVA 16%  |
| 6363180027999083      | 13/03/2024 | 11:35:00 | 421209813         | 1 Magna  | 22.65                 | 40.42  | 792.27   | 123.24 | 915.51     | IVA 16%  |
| 6363180027998739      | 14/03/2024 | 11:42:13 | 421397111         | 1 Magna  | 22.65                 | 26.49  | 519.23   | 80.77  | 600.00     | IVA 16%  |
| 6363180027998796      | 15/03/2024 | 11:16:13 | 421632100         | 1 Magna  | 22.65                 | 56.95  | 1,116.28 | 173.64 | 1,289.92   | IVA 16%  |
| 6363180027999067      | 18/03/2024 | 19:15:27 | 421962020         | 1 Magna  | 22.80                 | 48.79  | 962.63   | 149.78 | 1,112.41   | IVA 16%  |
| 6363180027998663      | 19/03/2024 | 13:29:47 | 422079932         | 1 Magna  | 22.80                 | 12.72  | 250.97   | 39.05  | 290.02     | IVA 16%  |
| 6363180027998945      | 20/03/2024 | 08:50:27 | 422223263         | 1 Magna  | 22.80                 | 30.00  | 591.90   | 92.10  | 684.00     | IVA 16%  |
| 6363180027998648      | 20/03/2024 | 09:42:32 | 422251830         | 1 Magna  | 22.80                 | 99.43  | 1,961.75 | 305.25 | 2,267.00   | IVA 16%  |
| 6363180027999034      | 20/03/2024 | 17:04:57 | 422205543         | 1 Magna  | 22.80                 | 37.32  | 736.32   | 114.58 | 850.90     | IVA 16%  |
| 6363180027998630      | 21/03/2024 | 08:33:27 | 422414677         | 1 Magna  | 22.80                 | 90.70  | 1,789.51 | 278.45 | 2,067.96   | IVA 16%  |
| 6363180027998770      | 21/03/2024 | 13:23:28 | 422463522         | 1 Magna  | 22.80                 | 36.84  | 726.85   | 113.10 | 839.95     | IVA 16%  |
| 6363180027998655      | 21/03/2024 | 14:00:50 | 422419237         | 1 Magna  | 22.80                 | 21.93  | 432.68   | 67.32  | 500.00     | IVA 16%  |
| 6363180027998945      | 24/03/2024 | 15:32:28 | 422891571         | 1 Magna  | 22.80                 | 33.00  | 651.09   | 101.31 | 752.40     | IVA 16%  |
| 6363180027999042      | 25/03/2024 | 08:23:19 | 423062706         | 1 Magna  | 22.80                 | 56.05  | 1,105.87 | 172.07 | 1,277.94   | IVA 16%  |
| 6363180027998770      | 25/03/2024 | 08:23:45 | 423085203         | 1 Magna  | 22.80                 | 48.24  | 951.78   | 148.09 | 1,099.87   | IVA 16%  |
| 6363180027999083      | 26/03/2024 | 12:55:23 | 423218186         | 1 Magna  | 22.80                 | 16.32  | 321.99   | 50.11  | 372.10     | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCTeALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78fSUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+xB+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXh061kSmF41jPLaoL93n/Z06AWLWfiS+z+62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 7/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|-----------|-------------------------------|--------|----------|--------|-------------|----------|
| 6363180027999042               | 27/03/2024 | 11:57:19 | 423455877          | 1 Magna   | 22.80                         | 37.29  | 735.73   | 114.48 | 850.21      | IVA 16%  |
| 6363180027998655               | 27/03/2024 | 11:59:19 | 423453181          | 1 Magna   | 22.80                         | 26.32  | 519.29   | 80.81  | 600.10      | IVA 16%  |
| 6363180027998648               | 27/03/2024 | 16:03:48 | 423381137          | 1 Magna   | 22.80                         | 60.58  | 1,195.24 | 185.98 | 1,381.22    | IVA 16%  |
| 6363180027998945               | 31/03/2024 | 14:30:24 | 423887926          | 1 Magna   | 22.40                         | 28.86  | 559.48   | 86.98  | 646.46      | IVA 16%  |
| CENTRO CIVICO E.S. 8409        |            |          | RFC: GGA110623R89  |           | CIRCUITO JARDIN NO. 6         |        | >>       |        | 35,810.68<< |          |
| 6363180027998408               | 08/03/2024 | 10:25:22 | 420476087          | 1 Magna   | 24.49                         | 50.00  | 1,059.35 | 165.15 | 1,224.50    | IVA 16%  |
| 6363180027998408               | 21/03/2024 | 18:40:58 | 422420986          | 1 Magna   | 24.99                         | 38.00  | 821.48   | 128.14 | 949.62      | IVA 16%  |
| PETRO SAV MINA 10928           |            |          | RFC: PSM1002028S9  |           | CALLE GUERRERO 717            |        | >>       |        | 2,174.12<<  |          |
| 6363180027557287               | 08/03/2024 | 14:49:49 | 420440120          | 1 Magna   | 23.18                         | 30.20  | 605.75   | 94.29  | 700.04      | IVA 16%  |
| SERVICIO MORELIA 0587          |            |          | RFC: SMO060531QS5  |           | AV.LAZARO CARDENAS NO.529     |        | >>       |        | 700.04<<    |          |
| 6363180027557337               | 06/03/2024 | 10:51:26 | 420078130          | 3 G DIESE | 25.28                         | 39.56  | 864.58   | 135.50 | 1,000.08    | IVA 16%  |
| 6363180027557337               | 11/03/2024 | 21:12:56 | 420898317          | 3 G DIESE | 25.28                         | 53.92  | 1,178.42 | 184.68 | 1,363.10    | IVA 16%  |
| G500 GASOLINERA EXPO N65       |            |          | RFC: PAAP560515GI7 |           | BLVD. INDUSTRIAL N.5000       |        | >>       |        | 2,363.18<<  |          |
| 6363180027557279               | 06/03/2024 | 16:22:05 | 420173973          | 3 Diesel  | 25.39                         | 55.02  | 1,207.69 | 189.27 | 1,396.96    | IVA 16%  |
| 6363180027557279               | 20/03/2024 | 12:54:21 | 422253215          | 3 Diesel  | 25.86                         | 30.94  | 691.66   | 108.45 | 800.11      | IVA 16%  |
| SUPERSERVICIO BARRIGA 5311     |            |          | RFC: SBA060201PQ8  |           | LIBRAM.IGNACIO ZARAGOZA N.78  |        | >>       |        | 2,197.07<<  |          |
| 6363180027998481               | 13/03/2024 | 15:38:40 | 421285276          | 3 Diesel  | 24.98                         | 35.00  | 755.90   | 118.40 | 874.30      | IVA 16%  |
| 6363180027998507               | 13/03/2024 | 16:28:03 | 421269740          | 3 Diesel  | 24.98                         | 53.00  | 1,144.64 | 179.30 | 1,323.94    | IVA 16%  |
| 6363180027998481               | 15/03/2024 | 16:06:09 | 421555905          | 3 Diesel  | 24.98                         | 45.00  | 971.87   | 152.23 | 1,124.10    | IVA 16%  |
| 6363180027998481               | 22/03/2024 | 09:05:13 | 422573363          | 3 Diesel  | 24.98                         | 25.00  | 539.93   | 84.57  | 624.50      | IVA 16%  |
| 6363180027998507               | 25/03/2024 | 10:00:34 | 423062884          | 3 Diesel  | 24.98                         | 25.00  | 539.93   | 84.57  | 624.50      | IVA 16%  |
| FEYCAR 4947                    |            |          | RFC: ESM1511139H3  |           | HIDALGO PONIENTE NO. 1144     |        | >>       |        | 4,571.34<<  |          |
| 6363180027557196               | 01/03/2024 | 08:50:36 | 419417776          | 3 Diesel  | 27.00                         | 18.40  | 429.42   | 67.38  | 496.80      | IVA 16%  |
| 6363180027557204               | 04/03/2024 | 15:11:55 | 419736666          | 3 Diesel  | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557196               | 06/03/2024 | 16:54:14 | 420088814          | 3 Diesel  | 27.00                         | 50.00  | 1,166.90 | 183.10 | 1,350.00    | IVA 16%  |
| 6363180027557741               | 08/03/2024 | 14:20:58 | 420479095          | 1 Magna   | 24.98                         | 57.25  | 1,237.17 | 192.94 | 1,430.11    | IVA 16%  |
| 6363180027557204               | 12/03/2024 | 19:45:58 | 421020362          | 3 Diesel  | 27.00                         | 40.00  | 933.52   | 146.48 | 1,080.00    | IVA 16%  |
| 6363180027557196               | 20/03/2024 | 09:03:29 | 422251286          | 3 Diesel  | 27.00                         | 31.00  | 723.48   | 113.52 | 837.00      | IVA 16%  |
| VANESSA G. VELEZ UROQUIZA 7621 |            |          | RFC: GOUV9405097M6 |           | CAR FED ZITACUARO HUETAMO 172 |        | >>       |        | 6,273.91<<  |          |
| 6363180027557618               | 04/03/2024 | 11:28:44 | 419786602          | 3 Diesel  | 25.45                         | 50.00  | 1,100.10 | 172.40 | 1,272.50    | IVA 16%  |
| 6363180027557246               | 05/03/2024 | 07:56:27 | 419931426          | 3 Diesel  | 25.45                         | 48.68  | 1,071.06 | 167.85 | 1,238.91    | IVA 16%  |
| 6363180027557253               | 06/03/2024 | 18:02:32 | 420077592          | 3 Diesel  | 25.45                         | 40.00  | 880.08   | 137.92 | 1,018.00    | IVA 16%  |
| 6363180027557584               | 07/03/2024 | 16:15:37 | 420305196          | 3 Diesel  | 25.45                         | 40.00  | 880.08   | 137.92 | 1,018.00    | IVA 16%  |
| 6363180027557659               | 08/03/2024 | 10:27:34 | 420476301          | 3 Diesel  | 25.45                         | 50.00  | 1,100.10 | 172.40 | 1,272.50    | IVA 16%  |
| 6363180027557287               | 08/03/2024 | 19:39:37 | 420502827          | 1 Magna   | 23.45                         | 12.79  | 259.52   | 40.41  | 299.93      | IVA 16%  |
| 6363180027557733               | 11/03/2024 | 07:18:41 | 420868463          | 1 Magna   | 23.45                         | 70.00  | 1,420.37 | 221.13 | 1,641.50    | IVA 16%  |
| 6363180027557741               | 11/03/2024 | 07:26:03 | 420867523          | 1 Magna   | 23.45                         | 70.00  | 1,420.37 | 221.13 | 1,641.50    | IVA 16%  |
| 6363180027557618               | 20/03/2024 | 07:20:22 | 422299730          | 3 Diesel  | 25.45                         | 35.00  | 770.07   | 120.68 | 890.75      | IVA 16%  |
| 6363180027557741               | 21/03/2024 | 06:22:24 | 422415147          | 1 Magna   | 23.45                         | 95.99  | 1,947.73 | 303.24 | 2,250.97    | IVA 16%  |
| 6363180027557733               | 21/03/2024 | 07:13:18 | 422440269          | 1 Magna   | 23.45                         | 90.00  | 1,826.19 | 284.31 | 2,110.50    | IVA 16%  |
| 6363180027557246               | 21/03/2024 | 07:44:08 | 422436945          | 3 Diesel  | 25.45                         | 39.29  | 864.46   | 135.47 | 999.93      | IVA 16%  |
| 6363180027557287               | 21/03/2024 | 10:44:03 | 422443029          | 1 Magna   | 23.45                         | 26.23  | 532.23   | 82.86  | 615.09      | IVA 16%  |
| 6363180027557261               | 22/03/2024 | 11:26:28 | 422672892          | 3 Diesel  | 25.45                         | 59.18  | 1,302.08 | 204.05 | 1,506.13    | IVA 16%  |
| 6363180027557683               | 22/03/2024 | 14:22:25 | 422596678          | 1 Magna   | 23.45                         | 40.01  | 811.84   | 126.39 | 938.23      | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCtEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TrpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78fSUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuDtPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfIsZ+62iuzueunVKZ0YyTDeYMMB4+sVzfzSVqne764T9F80pNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26doGQtg==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 8/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024 11:26:46          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027557253               | 22/03/2024 | 19:14:39 | 422626589          | 3 Diesel  | 25.45                          | 30.00  | 660.06   | 103.44 | 763.50      | IVA 16%  |
| SERVICIOS LA QUEMADA 9337      |            |          | RFC: SOU060616TQ1  |           | AV.MADERO PONIENTE NO.3700     |        | >>       |        | 19,477.94<< |          |
| 6363180027557295               | 15/03/2024 | 08:43:51 | 421630059          | 3 Diesel  | 23.70                          | 50.00  | 1,024.65 | 160.35 | 1,185.00    | IVA 16%  |
| 6363180027557295               | 27/03/2024 | 10:34:21 | 423455238          | 3 Diesel  | 24.30                          | 50.00  | 1,050.55 | 164.45 | 1,215.00    | IVA 16%  |
| SANALIN 6019                   |            |          | RFC: SAN980619G37  |           | AV. LAZARO CARDENAS NO.1111    |        | >>       |        | 2,400.00<<  |          |
| 6363180027557469               | 04/03/2024 | 16:59:41 | 419757337          | 3 Diesel  | 26.41                          | 62.63  | 1,429.84 | 224.22 | 1,654.06    | IVA 16%  |
| 6363180027557469               | 12/03/2024 | 11:19:03 | 421070771          | 3 Diesel  | 26.21                          | 57.23  | 1,296.66 | 203.34 | 1,500.00    | IVA 16%  |
| 6363180027557469               | 15/03/2024 | 20:17:10 | 421603880          | 3 Diesel  | 26.21                          | 19.53  | 442.49   | 69.39  | 511.88      | IVA 16%  |
| 6363180027557469               | 27/03/2024 | 14:46:20 | 423402650          | 3 Diesel  | 26.41                          | 11.73  | 267.80   | 41.99  | 309.79      | IVA 16%  |
| 6363180027557485               | 27/03/2024 | 17:36:20 | 423368136          | 1 Magna   | 25.21                          | 53.96  | 1,176.76 | 183.57 | 1,360.33    | IVA 16%  |
| ISABEL FERNANDEZ MAGAÑA 0990   |            |          | RFC: FEMI6606254YA |           | KM 61 CARR. URUAPAN APATZINGAN |        | >>       |        | 5,336.06<<  |          |
| 6363180027557477               | 04/03/2024 | 20:51:55 | 419788904          | 3 G DIESE | 26.40                          | 57.61  | 1,314.72 | 206.18 | 1,520.90    | IVA 16%  |
| 6363180027557477               | 08/03/2024 | 08:51:31 | 420505770          | 3 G DIESE | 26.20                          | 27.78  | 629.19   | 98.65  | 727.84      | IVA 16%  |
| 6363180027557477               | 11/03/2024 | 12:31:02 | 420870423          | 3 G DIESE | 26.20                          | 50.00  | 1,132.45 | 177.55 | 1,310.00    | IVA 16%  |
| 6363180027557485               | 15/03/2024 | 20:52:36 | 421582329          | 1 G SUPER | 24.80                          | 49.04  | 1,052.10 | 164.09 | 1,216.19    | IVA 16%  |
| 6363180027557733               | 21/03/2024 | 13:59:39 | 422419231          | 1 G SUPER | 25.20                          | 30.00  | 653.97   | 102.03 | 756.00      | IVA 16%  |
| 6363180027557469               | 22/03/2024 | 13:45:50 | 422647889          | 3 G DIESE | 26.40                          | 37.87  | 864.23   | 135.54 | 999.77      | IVA 16%  |
| 6363180027557485               | 22/03/2024 | 19:33:50 | 422625115          | 1 G SUPER | 25.20                          | 3.97   | 86.54    | 13.50  | 100.04      | IVA 16%  |
| 6363180027557477               | 25/03/2024 | 15:53:03 | 423040520          | 3 G DIESE | 26.40                          | 48.97  | 1,117.54 | 175.27 | 1,292.81    | IVA 16%  |
| 6363180027557477               | 27/03/2024 | 18:12:31 | 423382844          | 3 G DIESE | 26.40                          | 3.75   | 85.58    | 13.42  | 99.00       | IVA 16%  |
| G500 LA PAROTA N55             |            |          | RFC: PGA960416MR2  |           | AV. LAZARO CARDENAS SUR N.355  |        | >>       |        | 8,022.55<<  |          |
| 6363180027998424               | 20/03/2024 | 17:07:57 | 422220627          | 1 Magna   | 25.00                          | 50.00  | 1,081.35 | 168.65 | 1,250.00    | IVA 16%  |
| 6363180027998424               | 22/03/2024 | 15:23:00 | 422598010          | 1 Magna   | 25.00                          | 38.00  | 821.83   | 128.17 | 950.00      | IVA 16%  |
| SUPER SERVICIO LA GLORIA 2074  |            |          | RFC: SSG831111EQ7  |           | CARR. MTY-MONCLOVA KM.25       |        | >>       |        | 2,200.00<<  |          |
| 6363180027557436               | 05/03/2024 | 12:56:46 | 419909713          | 3 Diesel  | 25.83                          | 19.35  | 432.09   | 67.72  | 499.81      | IVA 16%  |
| 6363180027557436               | 08/03/2024 | 08:16:51 | 420504856          | 3 Diesel  | 25.83                          | 19.35  | 432.09   | 67.72  | 499.81      | IVA 16%  |
| 6363180027557436               | 19/03/2024 | 12:56:32 | 422073785          | 3 Diesel  | 25.99                          | 20.00  | 449.36   | 70.44  | 519.80      | IVA 16%  |
| KOPLA 0590                     |            |          | RFC: KOP940610D11  |           | CARR FED GDL NOGALES 3750      |        | >>       |        | 1,519.42<<  |          |
| 6363180027557360               | 01/03/2024 | 13:41:04 | 419411789          | 1 Magna   | 23.69                          | 27.00  | 553.45   | 86.18  | 639.63      | IVA 16%  |
| 6363180027557378               | 07/03/2024 | 16:43:22 | 420312169          | 1 Magna   | 23.69                          | 35.00  | 717.43   | 111.72 | 829.15      | IVA 16%  |
| 6363180027557378               | 13/03/2024 | 08:52:10 | 421237932          | 1 Magna   | 23.69                          | 25.00  | 512.45   | 79.80  | 592.25      | IVA 16%  |
| 6363180027557378               | 20/03/2024 | 16:53:52 | 422219512          | 1 Magna   | 23.69                          | 30.00  | 614.94   | 95.76  | 710.70      | IVA 16%  |
| 6363180027557360               | 22/03/2024 | 12:49:03 | 422673075          | 1 Magna   | 23.69                          | 40.00  | 819.92   | 127.68 | 947.60      | IVA 16%  |
| 6363180027557378               | 26/03/2024 | 15:28:06 | 423174238          | 1 Magna   | 23.69                          | 17.00  | 348.47   | 54.26  | 402.73      | IVA 16%  |
| SERVICIO AMBAKITI 6011         |            |          | RFC: SAM110930TZ1  |           | CARR.CARAPAN-URUAPAN KM 37.3   |        | >>       |        | 4,122.06<<  |          |
| 6363180027557352               | 13/03/2024 | 15:23:05 | 421286442          | 1 Magna   | 23.46                          | 46.82  | 950.40   | 148.00 | 1,098.40    | IVA 16%  |
| FRENTE SERVICIO 7794           |            |          | RFC: FSE1401304M5  |           | BOULEVARD INDUSTRIAL NO. 4140  |        | >>       |        | 1,098.40<<  |          |
| 6363180027557170               | 13/03/2024 | 08:34:02 | 421215076          | 3 Diesel  | 26.58                          | 54.00  | 1,240.70 | 194.62 | 1,435.32    | IVA 16%  |
| 6363180027557162               | 19/03/2024 | 10:18:53 | 422099605          | 3 Diesel  | 26.58                          | 50.00  | 1,148.80 | 180.20 | 1,329.00    | IVA 16%  |
| 6363180027557162               | 27/03/2024 | 17:13:23 | 423377342          | 3 Diesel  | 26.78                          | 6.00   | 138.89   | 21.79  | 160.68      | IVA 16%  |
| 6363180027557188               | 27/03/2024 | 19:25:42 | 423454165          | 1 Magna   | 25.58                          | 17.19  | 380.36   | 59.36  | 439.72      | IVA 16%  |
| GASOLINERA EXPOSICION 0982     |            |          | RFC: GEX090603D3A  |           | AV. CONSTITUCION DE 1814 403   |        | >>       |        | 3,364.72<<  |          |
| 6363180027557279               | 15/03/2024 | 13:22:43 | 421552808          | 3 G DIESE | 25.39                          | 39.39  | 864.61   | 135.50 | 1,000.11    | IVA 16%  |
| G500 SERV LA CATRINA DE PATZCU |            |          | RFC: SCP091028FWA  |           | FEDERICO TENA NO. 18           |        | >>       |        | 1,000.11<<  |          |

Sello Digital Emisor: EmRWBK5ZHcBtrDvEhWkZOR4cKzWM0u8DCTeALKjUsdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfiS+z+62iuzueunVKZ0YYTDeYMMB4+svfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMu2z19pkgi26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 9/13          |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN       | PRODUCTO  | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL      | TASA IVA |
|--------------------------------|------------|----------|-------------------|-----------|-------------------------------|--------|----------|--------|------------|----------|
| 6363180027557345               | 08/03/2024 | 16:59:40 | 420529761         | 3 Diesel  | 24.95                         | 47.10  | 1,015.99 | 159.15 | 1,175.14   | IVA 16%  |
| 6363180027557345               | 21/03/2024 | 10:51:51 | 422462730         | 3 Diesel  | 24.95                         | 30.00  | 647.13   | 101.37 | 748.50     | IVA 16%  |
| GASOLINERA Q 10578             |            |          | RFC: GOX0809181W6 |           | CALZADA BENITO JUAREZ NO.101  |        | >>       |        | 1,923.64<< |          |
| 6363180027557527               | 08/03/2024 | 15:39:15 | 420477421         | 3 Diesel  | 25.90                         | 40.00  | 895.60   | 140.40 | 1,036.00   | IVA 16%  |
| 6363180027557535               | 20/03/2024 | 15:46:57 | 422273793         | 3 Diesel  | 25.90                         | 19.31  | 432.35   | 67.78  | 500.13     | IVA 16%  |
| 6363180027557527               | 20/03/2024 | 15:56:07 | 422202900         | 3 Diesel  | 25.90                         | 50.00  | 1,119.50 | 175.50 | 1,295.00   | IVA 16%  |
| 6363180027557527               | 26/03/2024 | 13:03:13 | 423238635         | 3 Diesel  | 26.10                         | 16.82  | 379.49   | 59.51  | 439.00     | IVA 16%  |
| SUPER SERVICIO GASOLINERO 5836 |            |          | RFC: SSG990420H21 |           | LIBRAMIENTO SUR NO. 105       |        | >>       |        | 3,270.13<< |          |
| 6363180027998697               | 05/03/2024 | 11:19:49 | 419957038         | 1 SHELL S | 22.49                         | 30.00  | 583.89   | 90.81  | 674.70     | IVA 16%  |
| 6363180027998879               | 14/03/2024 | 13:40:27 | 421384957         | 3 SHELL D | 24.79                         | 54.46  | 1,167.24 | 182.82 | 1,350.06   | IVA 16%  |
| 6363180027999109               | 22/03/2024 | 15:50:52 | 422600528         | 1 SHELL S | 22.99                         | 33.31  | 662.67   | 103.13 | 765.80     | IVA 16%  |
| 6363180027999018               | 22/03/2024 | 15:52:31 | 422603233         | 1 SHELL S | 22.99                         | 1.52   | 30.24    | 4.70   | 34.94      | IVA 16%  |
| SHELL AEROPUERTO QRO           |            |          | RFC: GES171116D7A |           | AV. INSURGENTES SUR 1763 P 5  |        | >>       |        | 2,825.50<< |          |
| 6363180027998366               | 06/03/2024 | 09:49:58 | 420151276         | 1 Magna   | 22.00                         | 47.00  | 894.93   | 139.07 | 1,034.00   | IVA 16%  |
| 6363180027998366               | 11/03/2024 | 16:39:21 | 420919496         | 1 Magna   | 22.00                         | 50.00  | 952.05   | 147.95 | 1,100.00   | IVA 16%  |
| 6363180027998366               | 15/03/2024 | 16:57:24 | 421561825         | 1 Magna   | 22.00                         | 31.00  | 590.27   | 91.73  | 682.00     | IVA 16%  |
| 6363180027998366               | 22/03/2024 | 13:47:32 | 422671968         | 1 Magna   | 22.00                         | 8.00   | 152.33   | 23.67  | 176.00     | IVA 16%  |
| ESTACION M Y M GASOLINERA 1988 |            |          | RFC: MMG961113SP7 |           | CARR MONTERREY-COLOMBIA , 100 |        | >>       |        | 2,992.00<< |          |
| 6363180027998978               | 22/03/2024 | 14:48:08 | 422620509         | 3 Diesel  | 23.96                         | 39.80  | 824.58   | 129.03 | 953.61     | IVA 16%  |
| 6363180027999125               | 22/03/2024 | 14:55:27 | 422600447         | 1 Magna   | 22.35                         | 25.00  | 483.55   | 75.20  | 558.75     | IVA 16%  |
| QUADRUN GAS 11166              |            |          | RFC: OGA080520UR8 |           | ACCESO III 16-C               |        | >>       |        | 1,512.36<< |          |
| 6363180027998937               | 01/03/2024 | 09:21:29 | 419386869         | 3 Diesel  | 25.25                         | 34.00  | 742.22   | 116.28 | 858.50     | IVA 16%  |
| 6363180027998952               | 01/03/2024 | 10:41:30 | 419437002         | 3 Diesel  | 25.25                         | 25.19  | 549.90   | 86.15  | 636.05     | IVA 16%  |
| 6363180027998903               | 02/03/2024 | 10:12:00 | 419512086         | 3 Diesel  | 25.25                         | 57.86  | 1,263.08 | 197.88 | 1,460.96   | IVA 16%  |
| 6363180027998648               | 03/03/2024 | 13:11:36 | 419657717         | 1 Magna   | 23.65                         | 44.93  | 919.40   | 143.19 | 1,062.59   | IVA 16%  |
| 6363180027998614               | 04/03/2024 | 09:21:33 | 419853333         | 1 Magna   | 23.65                         | 84.57  | 1,730.56 | 269.52 | 2,000.08   | IVA 16%  |
| 6363180027998978               | 04/03/2024 | 14:09:52 | 419755497         | 3 Diesel  | 25.25                         | 64.38  | 1,405.42 | 220.18 | 1,625.60   | IVA 16%  |
| 6363180027998838               | 05/03/2024 | 10:00:49 | 419965755         | 3 Diesel  | 25.25                         | 34.89  | 761.65   | 119.32 | 880.97     | IVA 16%  |
| 6363180027998879               | 06/03/2024 | 15:46:50 | 420175121         | 3 Diesel  | 25.25                         | 66.67  | 1,455.41 | 228.01 | 1,683.42   | IVA 16%  |
| 6363180027998952               | 07/03/2024 | 11:28:37 | 420355310         | 3 Diesel  | 25.25                         | 56.31  | 1,229.25 | 192.58 | 1,421.83   | IVA 16%  |
| 6363180027998986               | 08/03/2024 | 14:59:40 | 420477434         | 3 Diesel  | 25.25                         | 51.20  | 1,117.70 | 175.10 | 1,292.80   | IVA 16%  |
| 6363180027998838               | 08/03/2024 | 15:30:27 | 420504162         | 3 Diesel  | 25.25                         | 20.00  | 436.60   | 68.40  | 505.00     | IVA 16%  |
| 6363180027998903               | 11/03/2024 | 14:01:13 | 420822406         | 3 Diesel  | 25.25                         | 55.00  | 1,200.65 | 188.10 | 1,388.75   | IVA 16%  |
| 6363180027998689               | 11/03/2024 | 19:53:28 | 420894587         | 1 Magna   | 23.65                         | 32.39  | 662.80   | 103.22 | 766.02     | IVA 16%  |
| 6363180027998937               | 14/03/2024 | 09:28:18 | 421374970         | 3 Diesel  | 25.25                         | 57.00  | 1,244.31 | 194.94 | 1,439.25   | IVA 16%  |
| 6363180027998978               | 14/03/2024 | 15:03:23 | 421365499         | 3 Diesel  | 25.25                         | 66.25  | 1,446.24 | 226.57 | 1,672.81   | IVA 16%  |
| 6363180027998929               | 15/03/2024 | 11:47:26 | 421531791         | 3 Diesel  | 25.25                         | 63.72  | 1,391.01 | 217.92 | 1,608.93   | IVA 16%  |
| 6363180027999018               | 15/03/2024 | 16:29:38 | 421552935         | 1 Magna   | 23.65                         | 42.30  | 865.58   | 134.81 | 1,000.39   | IVA 16%  |
| 6363180027998952               | 15/03/2024 | 17:54:01 | 421604969         | 3 Diesel  | 25.25                         | 62.00  | 1,353.46 | 212.04 | 1,565.50   | IVA 16%  |
| 6363180027999091               | 15/03/2024 | 19:40:16 | 421603581         | 1 Magna   | 23.65                         | 20.57  | 420.92   | 65.56  | 486.48     | IVA 16%  |
| 6363180027998937               | 20/03/2024 | 14:08:17 | 422274683         | 3 Diesel  | 25.25                         | 46.66  | 1,018.59 | 159.57 | 1,178.16   | IVA 16%  |
| 6363180027998903               | 21/03/2024 | 07:49:40 | 422439265         | 3 Diesel  | 25.25                         | 51.03  | 1,113.98 | 174.53 | 1,288.51   | IVA 16%  |
| 6363180027998952               | 22/03/2024 | 11:22:52 | 422650984         | 3 Diesel  | 25.25                         | 42.38  | 925.16   | 144.94 | 1,070.10   | IVA 16%  |
| 6363180027998879               | 22/03/2024 | 17:12:17 | 422624879         | 3 Diesel  | 25.25                         | 8.72   | 190.36   | 29.82  | 220.18     | IVA 16%  |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCtEALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIAD878FSUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfiS+z+62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svz3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 10/13         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024 11:26:46          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                       | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|-------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998689              | 22/03/2024 | 22:52:48 | 422622245          | 1 Magna   | 23.85                          | 27.27  | 562.74   | 87.65  | 650.39      | IVA 16%  |
| 6363180027998903              | 25/03/2024 | 14:17:50 | 423037820          | 3 Diesel  | 25.25                          | 25.75  | 562.12   | 88.07  | 650.19      | IVA 16%  |
| 6363180027998937              | 25/03/2024 | 19:22:21 | 423023495          | 3 Diesel  | 25.25                          | 57.91  | 1,264.18 | 198.05 | 1,462.23    | IVA 16%  |
| 6363180027998937              | 26/03/2024 | 11:08:31 | 423201773          | 3 Diesel  | 25.25                          | 17.83  | 389.23   | 60.98  | 450.21      | IVA 16%  |
| 6363180027998812              | 27/03/2024 | 11:58:00 | 423455392          | 1 Magna   | 23.85                          | 37.24  | 768.48   | 119.69 | 888.17      | IVA 16%  |
| 6363180027998614              | 27/03/2024 | 12:59:28 | 423409784          | 1 Magna   | 23.85                          | 58.70  | 1,211.33 | 188.66 | 1,399.99    | IVA 16%  |
| 6363180027998838              | 27/03/2024 | 14:45:11 | 423404124          | 3 Diesel  | 25.25                          | 38.37  | 837.62   | 131.22 | 968.84      | IVA 16%  |
| 6363180027998929              | 27/03/2024 | 16:18:02 | 423379175          | 3 Diesel  | 25.25                          | 27.55  | 601.42   | 94.22  | 695.64      | IVA 16%  |
| 6363180027998952              | 27/03/2024 | 17:48:33 | 423378687          | 3 Diesel  | 25.25                          | 29.23  | 638.09   | 99.97  | 738.06      | IVA 16%  |
| SERVICIO QUINTANA SUR 11763   |            |          | RFC: SOS110113MU0  |           | BERNARDO QUINTANA NO. 9711     |        | >>       |        | 35,016.60<< |          |
| 6363180027998762              | 12/03/2024 | 09:54:15 | 421002515          | 1 Magna   | 21.99                          | 62.54  | 1,190.26 | 184.99 | 1,375.25    | IVA 16%  |
| 6363180027998762              | 28/03/2024 | 12:09:34 | 423576930          | 1 Magna   | 22.45                          | 40.00  | 777.16   | 120.84 | 898.00      | IVA 16%  |
| SERVICIO TLALOC 5030          |            |          | RFC: NTL130531376  |           | PIE DE LA CUESTA NO. 1203      |        | >>       |        | 2,273.25<<  |          |
| 6363180027998838              | 14/03/2024 | 09:51:59 | 421383521          | 3 Diesel  | 24.29                          | 57.41  | 1,205.72 | 188.77 | 1,394.49    | IVA 16%  |
| NOVOGAS PANAMERICANA 8516     |            |          | RFC: NPA171127499  |           | LUIS M. VEGA 30                |        | >>       |        | 1,394.49<<  |          |
| 6363180027557394              | 06/03/2024 | 15:38:37 | 420174854          | 3 Diesel  | 25.39                          | 40.00  | 878.00   | 137.60 | 1,015.60    | IVA 16%  |
| 6363180027557394              | 21/03/2024 | 17:42:16 | 422462218          | 3 Diesel  | 25.39                          | 27.60  | 605.82   | 94.94  | 700.76      | IVA 16%  |
| SERV. EXPRESS MICHOACANO 8282 |            |          | RFC: CEL970304FY1  |           | AV. PADRE HIDALGO NO. 1000     |        | >>       |        | 1,716.36<<  |          |
| 6363180027998754              | 14/03/2024 | 15:50:28 | 421400652          | 1 Magna   | 22.75                          | 21.53  | 423.86   | 65.95  | 489.81      | IVA 16%  |
| 6363180027998754              | 22/03/2024 | 19:54:40 | 422625784          | 1 Magna   | 22.75                          | 29.07  | 572.30   | 89.04  | 661.34      | IVA 16%  |
| 6363180027998754              | 31/03/2024 | 11:33:28 | 423900593          | 1 Magna   | 22.89                          | 20.00  | 396.16   | 61.64  | 457.80      | IVA 16%  |
| SERVS. TLACOTE LA JOYA 12131  |            |          | RFC: STL120905V25  |           | LIBRAMIENTO SUR PONIENTE 23748 |        | >>       |        | 1,608.95<<  |          |
| 6363180027999109              | 04/03/2024 | 18:25:59 | 419752566          | 1 G SUPER | 20.48                          | 29.30  | 519.49   | 80.57  | 600.06      | IVA 16%  |
| G500 FUCHELA T47              |            |          | RFC: GFU140416HI2  |           | LAT DE LA CARR FED 57 KM202+28 |        | >>       |        | 600.06<<    |          |
| 6363180027998754              | 06/03/2024 | 07:33:16 | 420123230          | 1 BP REGU | 20.49                          | 23.00  | 408.00   | 63.27  | 471.27      | IVA 16%  |
| 6363180027999067              | 27/03/2024 | 07:51:31 | 423382889          | 1 BP REGU | 20.95                          | 47.00  | 852.39   | 132.26 | 984.65      | IVA 16%  |
| BP PETRUM SOMBRERETE          |            |          | RFC: CGU1109102V8  |           | PRIMERA DE FRESNOS 227         |        | >>       |        | 1,455.92<<  |          |
| 6363180027999588              | 08/03/2024 | 20:04:50 | 420478398          | 1 Magna   | 23.89                          | 43.48  | 898.73   | 140.01 | 1,038.74    | IVA 16%  |
| SERVICIO RIO BLANCO 12510     |            |          | RFC: ESR111013ST5  |           | BLVD. ATLIXCAYOTL 5208 G 2     |        | >>       |        | 1,038.74<<  |          |
| 6363180027557303              | 05/03/2024 | 16:16:03 | 419941071          | 1 Magna   | 23.89                          | 57.21  | 1,182.53 | 184.22 | 1,366.75    | IVA 16%  |
| SUPER SERVICIOS MORENO 9133   |            |          | RFC: SSM0108045Z2  |           | AUTOPISTA COLIMA MANZ. KM.38   |        | >>       |        | 1,366.75<<  |          |
| 6363180027998986              | 15/03/2024 | 08:16:30 | 421630696          | 3 Diesel  | 23.95                          | 46.08  | 954.27   | 149.35 | 1,103.62    | IVA 16%  |
| 6363180027998986              | 22/03/2024 | 14:58:58 | 422621229          | 3 Diesel  | 23.95                          | 51.02  | 1,056.57 | 165.36 | 1,221.93    | IVA 16%  |
| SERVICIO ANA CRISTINA 6103    |            |          | RFC: MOCa8407258P8 |           | CARR SAN JUAN DEL RIO XILITLA  |        | >>       |        | 2,325.55<<  |          |
| 6363180027557402              | 07/03/2024 | 16:38:15 | 420312418          | 3 Diesel  | 26.70                          | 41.06  | 947.66   | 148.64 | 1,096.30    | IVA 16%  |
| 6363180027557386              | 11/03/2024 | 13:58:14 | 420847806          | 3 Diesel  | 26.70                          | 22.49  | 519.07   | 81.41  | 600.48      | IVA 16%  |
| SERVICIO GOAM 10683           |            |          | RFC: SGQ091110FJ2  |           | CALLE 5 DE MAYO SUR NO. 690    |        | >>       |        | 1,696.78<<  |          |
| 6363180027557741              | 22/03/2024 | 08:20:10 | 422581618          | 1 Magna   | 23.66                          | 105.04 | 2,150.38 | 334.87 | 2,485.25    | IVA 16%  |
| SUPER SERVICIO EL FENIX 8867  |            |          | RFC: VAEB570324B44 |           | CALLE JOSE MARIA MORELOS 34    |        | >>       |        | 2,485.25<<  |          |
| 6363180027557527              | 13/03/2024 | 17:40:45 | 421266861          | 3 Diesel  | 25.90                          | 40.00  | 895.60   | 140.40 | 1,036.00    | IVA 16%  |
| GASOLINERA TACAMBARO 12737    |            |          | RFC: GTA1408122R9  |           | AV.LIBRAMIENTO PONIENTE 49     |        | >>       |        | 1,036.00<<  |          |
| 6363180027999620              | 04/03/2024 | 10:23:23 | 419811267          | 1 Magna   | 22.99                          | 50.00  | 994.70   | 154.80 | 1,149.50    | IVA 16%  |
| 6363180027999570              | 04/03/2024 | 10:26:27 | 419831640          | 2 Premium | 24.35                          | 25.00  | 527.08   | 81.67  | 608.75      | IVA 16%  |
| 6363180027999901              | 04/03/2024 | 12:36:07 | 419789619          | 1 Magna   | 22.99                          | 47.41  | 943.17   | 146.79 | 1,089.96    | IVA 16%  |

Sello Digital Emisor: EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCTeALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TRpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk31BdsuTdPEsQVT5LMGXho61kSmF41jPLaoL93n/Z06AWLWfiS+z+62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764TF9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkgi26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



EDENRED MEXICO  
Lago Rodolfo No. 29 Col. Granada  
Deleg. Miguel Hidalgo C.P.11520  
Ciudad de Mexico MEXICO  
Tel. (55) 52 62 88 00 www.edenred.com.mx  
RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 11/13         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 0000100000507298404           |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024<br>11:26:46       | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO | P. UNITARIO                   | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|----------|-------------------------------|--------|----------|--------|-------------|----------|
| GASOLINERA LUZ HAYDEE R. 10501 |            |          | RFC: ROML670306NS2 |          | CALLE TREBOL 2                |        |          | >>     | 2,848.21<<  |          |
| 6363180027557238               | 04/03/2024 | 17:24:08 | 419735344          | 3 Diesel | 24.39                         | 55.00  | 1,159.84 | 181.61 | 1,341.45    | IVA 16%  |
| 6363180027557220               | 21/03/2024 | 15:47:43 | 422439676          | 3 Diesel | 24.70                         | 50.00  | 1,067.75 | 167.25 | 1,235.00    | IVA 16%  |
| 6363180027557238               | 27/03/2024 | 18:29:18 | 423385435          | 3 Diesel | 24.99                         | 11.11  | 240.03   | 37.61  | 277.64      | IVA 16%  |
| 6363180027557220               | 27/03/2024 | 18:31:20 | 423385450          | 3 Diesel | 24.99                         | 67.22  | 1,452.29 | 227.54 | 1,679.83    | IVA 16%  |
| SERVICIO ROSABLANCA 8960       |            |          | RFC: SRQ051220QK7  |          | AV. LAS PALMAS 2999           |        |          | >>     | 4,533.92<<  |          |
| 6363180027557592               | 01/03/2024 | 18:01:56 | 419392063          | 3 Diesel | 25.04                         | 20.01  | 433.20   | 67.85  | 501.05      | IVA 16%  |
| 6363180027557600               | 13/03/2024 | 08:37:38 | 421221211          | 3 Diesel | 25.04                         | 20.00  | 432.98   | 67.82  | 500.80      | IVA 16%  |
| 6363180027557600               | 22/03/2024 | 14:45:27 | 422597865          | 3 Diesel | 25.04                         | 19.73  | 427.13   | 66.91  | 494.04      | IVA 16%  |
| SERVICIO QUINCEO 5199          |            |          | RFC: SOU9711262W2  |          | PASEO DE LA REPUBLICA NO.3745 |        |          | >>     | 1,495.89<<  |          |
| 6363180027557212               | 07/03/2024 | 16:54:39 | 420331337          | 3 Diesel | 24.49                         | 56.09  | 1,187.65 | 185.99 | 1,373.64    | IVA 16%  |
| 6363180027557212               | 20/03/2024 | 16:46:09 | 422218220          | 3 Diesel | 24.49                         | 69.42  | 1,469.90 | 230.20 | 1,700.10    | IVA 16%  |
| 6363180027557212               | 27/03/2024 | 20:04:32 | 423455535          | 3 Diesel | 24.49                         | 67.49  | 1,429.03 | 223.80 | 1,652.83    | IVA 16%  |
| SUPER SERV SANTA INES 12877    |            |          | RFC: SSS090924AN6  |          | AV MELCHOR OCAMPO NO. 1       |        |          | >>     | 4,726.57<<  |          |
| 6363180027557725               | 05/03/2024 | 20:35:11 | 420006906          | 3 Diesel | 24.69                         | 36.45  | 778.10   | 121.85 | 899.95      | IVA 16%  |
| 6363180027557725               | 13/03/2024 | 11:09:58 | 421212797          | 3 Diesel | 24.69                         | 23.98  | 511.90   | 80.17  | 592.07      | IVA 16%  |
| 6363180027557618               | 20/03/2024 | 07:58:15 | 422301667          | 3 Diesel | 24.59                         | 29.52  | 627.62   | 98.28  | 725.90      | IVA 16%  |
| SUPER SERVICIO COINTZIO 4721   |            |          | RFC: SSC951027K29  |          | AV. FRANCISCO I MADERO 7600   |        |          | >>     | 2,217.92<<  |          |
| 6363180027557543               | 06/03/2024 | 09:24:00 | 420149451          | 3 Diesel | 25.99                         | 50.00  | 1,123.40 | 176.10 | 1,299.50    | IVA 16%  |
| 6363180027557550               | 08/03/2024 | 15:00:55 | 420529935          | 3 Diesel | 25.84                         | 50.00  | 1,116.90 | 175.10 | 1,292.00    | IVA 16%  |
| 6363180027557550               | 11/03/2024 | 18:50:43 | 420920883          | 3 Diesel | 25.84                         | 50.00  | 1,116.90 | 175.10 | 1,292.00    | IVA 16%  |
| 6363180027557550               | 22/03/2024 | 16:28:15 | 422595652          | 3 Diesel | 26.52                         | 18.80  | 430.97   | 67.61  | 498.58      | IVA 16%  |
| SERVICIO PUEBLO MAGICO 12259   |            |          | RFC: ISA000802MQ6  |          | MORELOS 42                    |        |          | >>     | 4,382.08<<  |          |
| 6363180027998663               | 04/03/2024 | 11:28:53 | 419781965          | 1 Magna  | 20.99                         | 20.00  | 363.40   | 56.40  | 419.80      | IVA 16%  |
| 6363180027998788               | 04/03/2024 | 14:23:52 | 419754292          | 1 Magna  | 20.99                         | 58.47  | 1,062.40 | 164.89 | 1,227.29    | IVA 16%  |
| 6363180028245445               | 04/03/2024 | 15:17:38 | 419829067          | 1 Magna  | 20.99                         | 33.36  | 606.15   | 94.08  | 700.23      | IVA 16%  |
| 6363180027998804               | 06/03/2024 | 10:03:41 | 420172759          | 1 Magna  | 20.99                         | 35.87  | 651.76   | 101.15 | 752.91      | IVA 16%  |
| 6363180027998911               | 07/03/2024 | 09:13:41 | 420335122          | 3 Diesel | 23.25                         | 51.61  | 1,037.62 | 162.31 | 1,199.93    | IVA 16%  |
| 6363180027998804               | 09/03/2024 | 11:21:25 | 420638645          | 1 Magna  | 20.99                         | 40.59  | 737.52   | 114.46 | 851.98      | IVA 16%  |
| 6363180028245445               | 13/03/2024 | 11:00:07 | 421193300          | 1 Magna  | 20.99                         | 44.71  | 812.38   | 126.08 | 938.46      | IVA 16%  |
| 6363180027998804               | 14/03/2024 | 09:40:37 | 421376171          | 1 Magna  | 20.99                         | 28.60  | 519.66   | 80.65  | 600.31      | IVA 16%  |
| 6363180027998911               | 15/03/2024 | 11:32:51 | 421541145          | 3 Diesel | 23.25                         | 49.69  | 999.02   | 156.27 | 1,155.29    | IVA 16%  |
| 6363180027998978               | 16/03/2024 | 10:26:23 | 421740882          | 3 Diesel | 23.25                         | 29.22  | 587.47   | 91.90  | 679.37      | IVA 16%  |
| 6363180027998978               | 19/03/2024 | 09:45:09 | 422101606          | 3 Diesel | 23.25                         | 26.09  | 524.54   | 82.05  | 606.59      | IVA 16%  |
| 6363180027998911               | 27/03/2024 | 13:04:53 | 423402376          | 3 Diesel | 23.25                         | 60.35  | 1,213.34 | 189.80 | 1,403.14    | IVA 16%  |
| 6363180027998788               | 27/03/2024 | 14:28:59 | 423402753          | 1 Magna  | 21.20                         | 33.99  | 623.75   | 96.84  | 720.59      | IVA 16%  |
| 6363180028245445               | 27/03/2024 | 16:49:21 | 423366143          | 1 Magna  | 21.20                         | 28.30  | 519.33   | 80.63  | 599.96      | IVA 16%  |
| PETROSAB 13157                 |            |          | RFC: PET131004I58  |          | CARR FEDERAL 57 18.5 KM       |        |          | >>     | 11,855.85<< |          |
| 6363180027557220               | 11/03/2024 | 11:19:51 | 420895937          | 3 Diesel | 24.50                         | 46.81  | 991.58   | 155.27 | 1,146.85    | IVA 16%  |
| 6363180027557238               | 11/03/2024 | 11:26:18 | 420871472          | 3 Diesel | 24.50                         | 55.00  | 1,165.07 | 182.43 | 1,347.50    | IVA 16%  |
| 6363180027557238               | 22/03/2024 | 20:01:41 | 422628260          | 3 Diesel | 24.50                         | 30.00  | 635.49   | 99.51  | 735.00      | IVA 16%  |
| GASOLINERA TARIACURI 13138     |            |          | RFC: GTA140321FI8  |          | AV JOSE MARIA MORELOS 42 A    |        |          | >>     | 3,229.35<<  |          |
| 6363180027998978               | 27/03/2024 | 13:23:41 | 423411813          | 3 Diesel | 23.99                         | 18.51  | 383.95   | 60.10  | 444.05      | IVA 16%  |
| LITRO MIL 11167                |            |          | RFC: GLM090710TV0  |          | AV. LIBRAMIENTO SUR PTE 551   |        |          | >>     | 444.05<<    |          |

Sello Digital Emisor:

EmRWBK5ZHcBtrDvEhWXZOR4cKzWM0u8DCTeALKjUSdkoLd1XrS9sGVD0gKm/uhJ9rDRqlcXjWolaFyyIU9TrpnBadgSupLb7PI8fAWPwD1MORGjPUCIADH78FsUKcV9PH8s2g1rt0c/gQeIHv5VdWlWz8BRQjPkd+ xvE+vuX7uhO0ykIQFv17Lr9Bk3B1dsuTdPEsQVT5LMGXh061kSmF41jPLaoL93n/Z06AWLWfiS+z+62iuzueunVKZ0YYTDeYMMB4+sVzfzSVqne764T9F80bpNhn02svZ3DNeaaMjNg1FARcGUM7axp0VXJ5cpQx4/TpMU2z19pkGI26DoQgtw==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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RÉGIMEN FISCAL:  
Regimen General de Ley Personas Morales  
RFC ASE930924SS7

Sucursal emisora:  
Sucursal CIUDAD DE MEXICO  
LAGO RODOLFO No. 29  
Col. GRANADA.  
Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

| Sucursal                     | Cliente      | Serie                         | Folio                 | Página        |
|------------------------------|--------------|-------------------------------|-----------------------|---------------|
| 1                            | 76465-004    | TCGE                          | 000003222353          | 12/13         |
| Pedido                       | Num. Control | No. De Certificado del Emisor |                       | Uso CFDI      |
| 5512034                      | 3258340      | 00001000000507298404          |                       | G03           |
| Periodo                      |              | Fecha de Emisión              | Método de Pago        | Forma de Pago |
| del 01/03/2024 al 31/03/2024 |              | 31/MAR/2024 11:26:46          | PPD                   | 99            |
| Tipo de Relación             |              |                               | Documento relacionado |               |
|                              |              |                               |                       |               |

MIGUEL HIDALGO, a 31 de Marzo de 2024

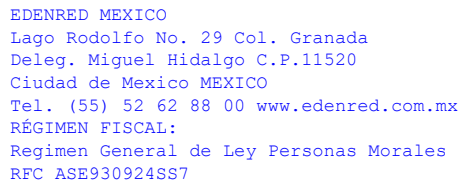
Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

| TARJETA                        | FECHA      |          | TRANSACCIÓN        | PRODUCTO  | P. UNITARIO                    | LITROS | IMPORTE  | I.V.A. | TOTAL       | TASA IVA |
|--------------------------------|------------|----------|--------------------|-----------|--------------------------------|--------|----------|--------|-------------|----------|
| 6363180027998895               | 14/03/2024 | 12:45:23 | 421398125          | 3 Diesel  | 24.92                          | 60.00  | 1,292.70 | 202.50 | 1,495.20    | IVA 16%  |
| 6363180027998895               | 19/03/2024 | 11:23:36 | 422099736          | 3 Diesel  | 24.92                          | 38.00  | 818.71   | 128.25 | 946.96      | IVA 16%  |
| PETRA EST. DE SERVICIO 13018   |            |          | RFC: PES130111DM7  |           | EST 100 COLORAD-HIG 2 950 3040 |        | >>       |        | 2,442.16<<  |          |
| 6363180027999000               | 01/03/2024 | 17:14:40 | 419388462          | 1 G SUPER | 21.57                          | 30.00  | 560.10   | 87.00  | 647.10      | IVA 16%  |
| 6363180027999109               | 04/03/2024 | 12:40:25 | 419781316          | 1 G SUPER | 21.57                          | 42.76  | 798.33   | 124.00 | 922.33      | IVA 16%  |
| 6363180027999018               | 04/03/2024 | 13:18:05 | 419750760          | 1 G SUPER | 21.57                          | 55.50  | 1,036.19 | 160.94 | 1,197.13    | IVA 16%  |
| 6363180027998747               | 04/03/2024 | 15:54:27 | 419831193          | 1 G SUPER | 21.57                          | 13.90  | 259.51   | 40.31  | 299.82      | IVA 16%  |
| 6363180027998895               | 07/03/2024 | 19:26:19 | 420272670          | 3 G DIESE | 23.24                          | 32.49  | 652.95   | 102.12 | 755.07      | IVA 16%  |
| 6363180027998747               | 09/03/2024 | 20:59:54 | 420622836          | 1 G SUPER | 21.57                          | 25.88  | 483.18   | 75.05  | 558.23      | IVA 16%  |
| 6363180027998879               | 11/03/2024 | 13:13:31 | 420892744          | 3 G DIESE | 23.99                          | 64.87  | 1,345.60 | 210.63 | 1,556.23    | IVA 16%  |
| 6363180027998895               | 11/03/2024 | 16:58:20 | 420922059          | 3 G DIESE | 23.99                          | 31.76  | 658.80   | 103.12 | 761.92      | IVA 16%  |
| 6363180027998697               | 12/03/2024 | 13:51:22 | 421028940          | 1 G SUPER | 21.77                          | 30.00  | 565.26   | 87.84  | 653.10      | IVA 16%  |
| 6363180027998747               | 13/03/2024 | 19:58:18 | 421263770          | 1 G SUPER | 21.77                          | 18.38  | 346.32   | 53.81  | 400.13      | IVA 16%  |
| 6363180027998697               | 19/03/2024 | 12:00:56 | 422101481          | 1 G SUPER | 21.77                          | 23.10  | 435.25   | 67.64  | 502.89      | IVA 16%  |
| 6363180027998879               | 21/03/2024 | 08:59:23 | 422462045          | 3 G DIESE | 23.99                          | 49.31  | 1,022.84 | 160.11 | 1,182.95    | IVA 16%  |
| 6363180027999000               | 21/03/2024 | 13:26:23 | 422438571          | 1 G SUPER | 21.77                          | 23.16  | 436.38   | 67.81  | 504.19      | IVA 16%  |
| 6363180027998895               | 22/03/2024 | 13:36:13 | 422671958          | 3 G DIESE | 23.99                          | 34.85  | 722.89   | 113.16 | 836.05      | IVA 16%  |
| 6363180027998739               | 26/03/2024 | 12:17:33 | 423222074          | 1 G SUPER | 21.77                          | 75.81  | 1,428.41 | 221.97 | 1,650.38    | IVA 16%  |
| G500 NOVO GRUPO GAS ORO T52    |            |          | RFC: NGG141112N46  |           | BLVD. BERNARDO QUINTANA 7001   |        | >>       |        | 12,427.52<< |          |
| 6363180027557311               | 04/03/2024 | 20:42:26 | 419791689          | 3 Diesel  | 26.80                          | 65.53  | 1,518.07 | 238.13 | 1,756.20    | IVA 16%  |
| 6363180027557311               | 14/03/2024 | 12:08:37 | 421425854          | 3 Diesel  | 26.80                          | 55.17  | 1,278.07 | 200.49 | 1,478.56    | IVA 16%  |
| 6363180027557311               | 20/03/2024 | 12:11:57 | 422251421          | 3 Diesel  | 26.35                          | 47.09  | 1,072.62 | 168.20 | 1,240.82    | IVA 16%  |
| 6363180027557329               | 26/03/2024 | 16:50:47 | 423264658          | 1 Magna   | 25.90                          | 35.13  | 787.02   | 122.85 | 909.87      | IVA 16%  |
| 6363180027557311               | 26/03/2024 | 18:01:57 | 423265881          | 3 Diesel  | 26.35                          | 41.33  | 941.41   | 147.64 | 1,089.05    | IVA 16%  |
| SERVICIO EXPRESS COALCOMAN3299 |            |          | RFC: BEMM960818U17 |           | FRANCISCO I MADERO 762         |        | >>       |        | 6,474.50<<  |          |
| 6363180027999091               | 04/03/2024 | 22:46:40 | 419746980          | 1 G SUPER | 20.99                          | 37.88  | 688.28   | 106.82 | 795.10      | IVA 16%  |
| 6363180027998689               | 27/03/2024 | 20:04:48 | 423455538          | 1 G SUPER | 20.99                          | 20.78  | 377.57   | 58.60  | 436.17      | IVA 16%  |
| G500 SERV ENERG DE ORO T48     |            |          | RFC: SEQ1411128LU0 |           | AV. VIA MORELOS 484            |        | >>       |        | 1,231.27<<  |          |
| 6363180027999521               | 14/03/2024 | 11:52:14 | 421401785          | 1 G SUPER | 21.99                          | 44.00  | 837.41   | 130.15 | 967.56      | IVA 16%  |
| 6363180027557592               | 26/03/2024 | 12:19:09 | 423222153          | 3 G DIESE | 23.69                          | 13.00  | 266.31   | 41.66  | 307.97      | IVA 16%  |
| 6363180027557584               | 27/03/2024 | 14:17:55 | 423403333          | 3 G DIESE | 23.69                          | 24.97  | 511.51   | 80.03  | 591.54      | IVA 16%  |
| G500 E DE SER TRES PUENTES NE4 |            |          | RFC: EST120213LT7  |           | AV.PASEO ALTOZANO 1015 TORRE 2 |        | >>       |        | 1,867.07<<  |          |
| 6363180027998390               | 15/03/2024 | 17:36:34 | 421583489          | 1 Magna   | 23.25                          | 56.01  | 1,126.81 | 175.42 | 1,302.23    | IVA 16%  |
| 6363180027998390               | 21/03/2024 | 19:03:12 | 422438778          | 1 Magna   | 23.99                          | 47.51  | 986.12   | 153.64 | 1,139.76    | IVA 16%  |
| SUPER SERVICIO CERRALVO 6289   |            |          | RFC: SSC0002297I3  |           | CARR. MIGUEL ALEMAN KM 97      |        | >>       |        | 2,441.99<<  |          |
| 6363180027557543               | 20/03/2024 | 11:20:19 | 422215204          | 3 Diesel  | 26.60                          | 33.42  | 768.43   | 120.54 | 888.97      | IVA 16%  |
| 6363180027557568               | 20/03/2024 | 14:48:58 | 422276715          | 1 Magna   | 25.48                          | 41.00  | 903.68   | 141.00 | 1,044.68    | IVA 16%  |
| GPO GASOLINERO DE SAHUAYO 1086 |            |          | RFC: GGS990907KY3  |           | BLVD. L CARDENAS 570           |        | >>       |        | 1,933.65<<  |          |
| 6363180027998994               | 27/03/2024 | 16:10:14 | 423371562          | 3 BP DIES | 25.09                          | 88.99  | 1,930.37 | 302.39 | 2,232.76    | IVA 16%  |
| BP LA PIEDAD OM052             |            |          | RFC: GAS140210U24  |           | CARR. A LOS CUES KM 0.030 S/N  |        | >>       |        | 2,232.76<<  |          |
| 6363180027557220               | 14/03/2024 | 19:29:13 | 421447062          | 3 Diesel  | 24.90                          | 50.70  | 1,091.47 | 170.96 | 1,262.43    | IVA 16%  |
| 6363180027557238               | 21/03/2024 | 14:23:37 | 422462621          | 3 Diesel  | 24.99                          | 50.00  | 1,080.25 | 169.25 | 1,249.50    | IVA 16%  |
| SUPER SERV BUENOS AIRES 7087   |            |          | RFC: SSB040301SM9  |           | KM 6 CARR LAZARO CARDENAS LA M |        | >>       |        | 2,511.93<<  |          |

Sello Digital Emisor:

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
POR CADA CHEQUE DEVUELTO, COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



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Localidad MIGUEL HIDALGO  
C.P. 11520  
MEXICO  
Efecto Comprobante: Ingreso  
Exportación: No aplica

MIGUEL HIDALGO, a 31 de Marzo de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603  
Uso CFDI: Gastos en general.

## INFORMACIÓN FISCAL

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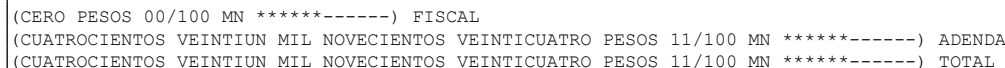
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