



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	000003347705	1/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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	21/06/2024	16:45:23	437114484	1 Magna	24.49	43.00	911.04	142.03	1,053.07	IVA 16%
GOGAS VICTOR HUGO 5745			RFC: SVH980629PM5		VICTOR HUGO NO. 152		>>		1,053.07<<	
6363180028000014	06/06/2024	11:56:56	434708866	1 Magna	23.99	52.10	1,081.39	168.49	1,249.88	IVA 16%
6363180028000055	06/06/2024	12:00:27	434690744	1 Magna	23.99	50.02	1,038.22	161.76	1,199.98	IVA 16%
6363180028000063	06/06/2024	12:05:35	434708278	1 Magna	23.99	50.02	1,038.22	161.76	1,199.98	IVA 16%
GOGAS GAS ARES 13898			RFC: GAR090428N30		RIO NILO 90 PISO 7		>>		3,649.84<<	
6363180027998366	28/06/2024	18:59:21	438230826	1 Magna	25.19	25.04	545.65	85.11	630.76	IVA 16%
SERVICIO ANCIRA 11932			RFC: SAN030402EY5		CARR. NACIONAL NO. 1135		>>		630.76<<	
6363180027998374	10/06/2024	12:27:45	435265256	1 Magna	24.10	63.00	1,313.61	204.69	1,518.30	IVA 16%
6363180027998374	18/06/2024	17:59:14	436545143	1 Magna	24.10	66.89	1,394.72	217.33	1,612.05	IVA 16%
PETRO FE SERVICIO 2254			RFC: SDM000605RE4		CARR.LINARES SAN ROBERTO KM 64		>>		3,130.35<<	
6363180028000048	04/06/2024	08:22:45	434281431	3 G DIESE	23.89	355.79	7,349.55	1,150.27	8,499.82	IVA 16%
6363180028000048	10/06/2024	08:52:44	435216647	3 G DIESE	23.95	175.36	3,631.53	568.34	4,199.87	IVA 16%
6363180027999927	10/06/2024	08:54:46	435217865	1 G SUPER	22.95	50.00	993.00	154.50	1,147.50	IVA 16%
6363180028000048	12/06/2024	18:23:21	435608334	3 G DIESE	23.95	137.78	2,853.29	446.54	3,299.83	IVA 16%
6363180027999679	19/06/2024	11:34:37	436792443	3 G DIESE	23.95	51.38	1,064.03	166.52	1,230.55	IVA 16%
6363180027999992	25/06/2024	11:14:47	437660905	1 G SUPER	23.45	51.17	1,038.29	161.65	1,199.94	IVA 16%
6363180028000030	26/06/2024	10:57:58	437832213	3 G DIESE	23.95	54.27	1,123.88	175.89	1,299.77	IVA 16%
G500 SERVICIO ALEXANDRE 388			RFC: SAL970605U14		GALEANA NO. 19		>>		20,877.28<<	
6363180027999539	04/06/2024	13:32:03	434321353	1 Magna	24.29	33.19	697.49	108.70	806.19	IVA 16%
6363180027999646	07/06/2024	09:31:18	434856558	1 Magna	24.19	30.00	627.87	97.83	725.70	IVA 16%
6363180027999786	11/06/2024	09:59:28	435490347	1 Magna	24.19	40.00	837.16	130.44	967.60	IVA 16%
6363180027999539	26/06/2024	13:37:15	437882020	1 Magna	24.59	48.79	1,037.91	161.84	1,199.75	IVA 16%
MI GASOLINA ENERGETICOS 0086			RFC: NCL150130CI2		LUIS F GARCIA 282 B		>>		3,699.24<<	
6363180027999596	05/06/2024	11:07:16	434473340	1 Magna	24.29	43.00	903.65	140.82	1,044.47	IVA 16%
6363180027999604	05/06/2024	12:51:42	434477402	1 Magna	24.29	39.00	819.59	127.72	947.31	IVA 16%
6363180027999562	06/06/2024	13:01:50	434672089	1 Magna	24.29	29.00	609.44	94.97	704.41	IVA 16%
6363180027999661	07/06/2024	11:33:28	434868847	3 Diesel	25.29	39.85	871.28	136.53	1,007.81	IVA 16%
6363180027999778	07/06/2024	11:59:34	434869480	1 Magna	24.29	46.70	981.40	152.94	1,134.34	IVA 16%
6363180027999901	12/06/2024	11:25:31	435645462	1 Magna	24.59	70.00	1,489.11	232.19	1,721.30	IVA 16%
6363180027999927	12/06/2024	11:27:35	435646275	1 Magna	24.59	50.00	1,063.65	165.85	1,229.50	IVA 16%
6363180027999539	12/06/2024	11:49:34	435648365	1 Magna	24.59	45.00	957.29	149.26	1,106.55	IVA 16%
6363180027999547	13/06/2024	13:13:45	435807801	1 Magna	24.29	29.64	622.88	97.08	719.96	IVA 16%
6363180027999596	13/06/2024	13:25:09	435793037	1 Magna	24.59	49.20	1,046.63	163.20	1,209.83	IVA 16%
6363180027999810	18/06/2024	12:05:04	436594027	1 Magna	24.59	45.00	957.29	149.26	1,106.55	IVA 16%
6363180027999539	19/06/2024	12:16:42	436765846	1 Magna	24.59	45.00	957.29	149.26	1,106.55	IVA 16%
6363180027999612	19/06/2024	13:26:55	436749661	1 Magna	24.59	37.48	797.31	124.32	921.63	IVA 16%
6363180027999737	19/06/2024	13:54:20	436740361	1 Magna	24.59	35.89	763.49	119.05	882.54	IVA 16%
6363180027999646	20/06/2024	09:52:54	436950042	1 Magna	24.59	39.51	840.50	131.05	971.55	IVA 16%
6363180027999596	20/06/2024	17:51:55	436896411	1 Magna	24.59	55.34	1,177.25	183.56	1,360.81	IVA 16%
6363180027999695	21/06/2024	10:50:57	437046235	3 Diesel	25.69	55.00	1,221.50	191.45	1,412.95	IVA 16%
6363180027999570	21/06/2024	12:37:43	437114825	1 Magna	24.59	45.00	957.29	149.26	1,106.55	IVA 16%
6363180028000071	25/06/2024	11:51:26	437608651	1 Magna	24.59	32.54	692.22	107.94	800.16	IVA 16%
HIDROSINA 018 76			RFC: CGP970522EE4		AV. THIERS NO. 248		>>		20,494.77<<	

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTts6AzszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRyAocFXLui6rtQhEdBPgnLEWwZRNtMNI0mLd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw4zJnJK9VFLzW4k04mJATSLX M7Q3WDbaukF8hPSdy5vESPV13Dy+5PHFSmS017cP22eJ1UBaMzQc2I17VvX10pYPwMAoXfctWK1AdZ/x91sjreHNVSP3ZA6jauHVWxN1GyM9i2I2SwzDmkt6A36Xd4M1ClnJafKrbYgvU1FBYPE7kNzRjt1zRbca==

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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5749364	3389241	0000100000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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	11/06/2024	12:30:00	435509327	1 Magna	23.99	43.00	892.51	139.06	1,031.57	IVA 16%
HIDROSINA 030 85			RFC: CGP970522EE4		THIERS NO.248 PISO 6		>>		1,031.57<<	
6363180027999588	04/06/2024	11:30:14	434323335	1 Magna	23.79	41.00	843.94	131.45	975.39	IVA 16%
6363180027999620	14/06/2024	14:41:00	435940502	1 Magna	23.99	44.00	913.26	142.30	1,055.56	IVA 16%
6363180027999828	19/06/2024	10:16:29	436768255	1 Magna	23.99	31.00	643.44	100.25	743.69	IVA 16%
6363180027999778	26/06/2024	12:12:13	437881377	1 Magna	23.99	47.10	977.61	152.32	1,129.93	IVA 16%
HIDROSINA 026 161			RFC: CGP970522EE4		THIERS NO.248 PISO 6		>>		3,904.57<<	
6363180027999885	11/06/2024	10:35:37	435502709	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180027999885	11/06/2024	13:39:19	435430697	2 Premium	25.99	53.86	1,211.69	188.13	1,399.82	IVA 16%
6363180027999885	12/06/2024	09:36:18	435627559	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180027999885	12/06/2024	11:15:04	435648257	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999802	12/06/2024	11:19:21	435645257	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180027999802	13/06/2024	08:28:35	435810618	2 Premium	25.99	57.71	1,298.30	201.58	1,499.88	IVA 16%
6363180027999802	13/06/2024	10:49:28	435834286	1 Magna	23.99	58.35	1,211.11	188.71	1,399.82	IVA 16%
6363180027999745	14/06/2024	09:16:38	436040156	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180028000089	14/06/2024	10:03:31	435994745	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180028000089	18/06/2024	12:49:06	436600508	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180028000089	18/06/2024	16:59:20	436548929	2 Premium	25.99	34.62	778.85	120.92	899.77	IVA 16%
6363180027999745	18/06/2024	17:37:31	436526879	1 Magna	23.99	43.76	908.28	141.52	1,049.80	IVA 16%
6363180027999745	19/06/2024	12:46:35	436750355	2 Premium	25.99	38.47	865.46	134.38	999.84	IVA 16%
6363180027999745	19/06/2024	13:56:15	436765668	1 Magna	23.99	37.51	778.56	121.30	899.86	IVA 16%
6363180027999794	20/06/2024	12:29:49	436914475	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999844	20/06/2024	12:59:26	436912111	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999786	20/06/2024	13:37:55	436925945	2 Premium	25.99	38.47	865.46	134.38	999.84	IVA 16%
6363180027999893	20/06/2024	14:40:07	436896332	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180027999786	20/06/2024	15:47:59	436921715	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999844	20/06/2024	17:26:00	436896222	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999794	24/06/2024	18:20:57	437526233	1 Magna	23.99	33.34	692.01	107.82	799.83	IVA 16%
6363180027999893	24/06/2024	18:31:14	437522998	1 Magna	23.99	20.84	432.56	67.39	499.95	IVA 16%
6363180027999844	24/06/2024	18:38:59	437525351	1 Magna	23.99	33.34	692.01	107.82	799.83	IVA 16%
6363180027999893	25/06/2024	19:02:33	437663020	2 Premium	25.99	34.62	778.85	120.92	899.77	IVA 16%
6363180027999794	25/06/2024	19:49:03	437684978	2 Premium	25.99	46.17	1,038.69	161.27	1,199.96	IVA 16%
6363180027999844	28/06/2024	19:36:15	438170356	1 Magna	23.99	41.68	865.11	134.79	999.90	IVA 16%
6363180027999786	28/06/2024	20:11:51	438174687	1 Magna	23.99	37.51	778.56	121.30	899.86	IVA 16%
HIDROSINA 009 11			RFC: CGP970522EE4		AV.THIERS NO.248 PISO 6		>>		24,246.83<<	
6363180027998572	04/06/2024	07:09:14	434287543	3 Diesel	24.24	53.68	1,125.08	176.12	1,301.20	IVA 16%
6363180027998572	05/06/2024	18:51:00	434522725	3 Diesel	24.34	24.73	520.44	81.49	601.93	IVA 16%
6363180027998416	07/06/2024	18:35:21	434825509	1 Magna	24.29	34.75	730.27	113.81	844.08	IVA 16%
6363180027998572	10/06/2024	06:28:50	435315007	3 Diesel	24.34	40.38	849.80	133.05	982.85	IVA 16%
6363180027998572	13/06/2024	16:57:10	435790031	3 Diesel	24.34	50.00	1,052.25	164.75	1,217.00	IVA 16%
6363180027998416	17/06/2024	17:40:59	436368569	1 Magna	24.29	47.00	987.71	153.92	1,141.63	IVA 16%
6363180027998572	21/06/2024	08:04:21	437060640	3 Diesel	24.34	40.00	841.80	131.80	973.60	IVA 16%
6363180027998416	25/06/2024	19:31:48	437659026	1 Magna	24.44	51.02	1,078.77	168.16	1,246.93	IVA 16%
6363180027998572	26/06/2024	08:20:12	437794368	3 Diesel	24.49	37.68	797.84	124.94	922.78	IVA 16%

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUts6AZszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRyAocFXLUi6rtQhEdBPgNL9EWZRNtMNI0mLd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw42jnJK9VFLzW4k04mJATSLX
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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
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RÉGIMEN FISCAL:
Regimen General de Ley Personas Morales
RFC ASE930924SS7

Sucursal emisora:
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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	00003347705	3/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio de 2024

Régimen fiscal: Personas Morales con Fines no Lucrativos 603
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TARJETA	FECHA		TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180027998416	27/06/2024	12:05:16	438070202	1 Magna	24.44	6.83	144.41	22.52	166.93	IVA 16%
EDUARDO DE LA GARZA	1994		RFC: EGA640406JD2		HIDALGO NTE. NO. 300		>>		9,398.93<<	
6363180027557501	07/06/2024	14:06:12	434844679	3 Diesel	24.89	60.27	1,296.95	203.17	1,500.12	IVA 16%
6363180027557493	07/06/2024	18:16:15	434830077	3 Diesel	24.89	16.08	346.03	54.20	400.23	IVA 16%
6363180027557519	11/06/2024	14:11:17	435492620	3 Diesel	24.89	12.05	259.30	40.62	299.92	IVA 16%
6363180027557493	14/06/2024	15:47:56	436044373	3 Diesel	24.89	20.10	432.53	67.76	500.29	IVA 16%
6363180027557501	17/06/2024	11:50:44	436342480	3 Diesel	24.89	14.66	315.47	49.42	364.89	IVA 16%
6363180027557493	19/06/2024	19:21:23	436716500	3 Diesel	24.89	20.09	432.32	67.72	500.04	IVA 16%
6363180027557519	21/06/2024	13:56:00	437112050	3 Diesel	24.89	21.86	470.41	73.69	544.10	IVA 16%
6363180027557493	21/06/2024	15:36:18	437087078	3 Diesel	24.89	18.68	401.97	62.98	464.95	IVA 16%
6363180027557519	26/06/2024	10:23:34	437854898	3 Diesel	24.89	16.03	344.95	54.04	398.99	IVA 16%
CORP AP ZITACUARO	E04491		RFC: CAP1506113H1		AV. BENITO JUAREZ GARCIA 101		>>		4,973.53<<	
6363180027557428	05/06/2024	17:04:13	434464521	3 Diesel	25.68	45.00	999.00	156.60	1,155.60	IVA 16%
6363180027557410	18/06/2024	11:23:31	436568580	3 Diesel	25.68	38.00	843.60	132.24	975.84	IVA 16%
6363180027557428	20/06/2024	15:28:44	436896539	3 Diesel	25.68	32.00	710.40	111.36	821.76	IVA 16%
SHELL MIRSOT	6105		RFC: ASM930428DK7		CARR. MORELIA MEXICO KM.93 OTE		>>		2,953.20<<	
6363180027557451	13/06/2024	10:28:27	435833938	3 Diesel	26.44	50.00	1,142.75	179.25	1,322.00	IVA 16%
6363180027557444	19/06/2024	11:01:48	436793216	3 Diesel	26.44	46.68	1,066.87	167.35	1,234.22	IVA 16%
6363180027557444	25/06/2024	14:48:11	437690636	3 Diesel	26.58	19.07	438.15	68.73	506.88	IVA 16%
6363180027557451	27/06/2024	16:47:28	437999609	3 Diesel	26.58	6.40	147.05	23.06	170.11	IVA 16%
GPO OCTANO CUITZEO	601		RFC: GOC9303301F4		LIBRAMIENTO NORTE NO.300 D		>>		3,233.21<<	
6363180027998382	12/06/2024	08:18:33	435574799	3 Diesel	25.99	59.26	1,331.45	208.72	1,540.17	IVA 16%
6363180027998382	25/06/2024	09:01:49	437637117	3 Diesel	26.39	41.68	950.80	149.14	1,099.94	IVA 16%
PETRO 7 DULNI RAYON Y	PORV4472		RFC: PET040903DH1		AV MUNICH NO.195 AB		>>		2,640.11<<	
6363180027999075	04/06/2024	16:33:42	434347115	1 Magna	22.79	49.45	975.25	151.72	1,126.97	IVA 16%
6363180027999075	22/06/2024	17:15:46	437233753	1 Magna	23.59	29.85	609.27	94.89	704.16	IVA 16%
OXXO GAS CANDILES	5762		RFC: SGM950714DC2		EDISON NO. 1235 NTE.		>>		1,831.13<<	
6363180027998754	04/06/2024	16:16:38	434322435	1 Magna	23.89	22.34	461.77	71.93	533.70	IVA 16%
6363180027998754	04/06/2024	16:18:01	434346247	1 Magna	23.89	28.00	578.76	90.16	668.92	IVA 16%
OXXO GAS CORREGIDORA	10071		RFC: SGM950714DC2		EDISON NO. 1235 NTE.		>>		1,202.62<<	
6363180027998341	04/06/2024	12:03:06	434322082	1 Magna	23.99	44.41	921.77	143.63	1,065.40	IVA 16%
6363180027998341	13/06/2024	10:30:04	435832358	1 Magna	23.99	36.69	761.54	118.65	880.19	IVA 16%
6363180027998341	25/06/2024	12:17:09	437627713	1 Magna	23.99	11.00	228.32	35.57	263.89	IVA 16%
OXXO GAS VALLE SALDUERO	10173		RFC: SGM950714DC2		EDISON NO.1301		>>		2,209.48<<	
6363180027998390	04/06/2024	15:46:01	434306375	1 Magna	25.39	31.50	691.83	107.95	799.78	IVA 16%
OXXO GAS MC ALLEN	7577		RFC: SGM950714DC2		EDISON NO. 1235		>>		799.78<<	
6363180027998457	05/06/2024	11:13:22	434496739	3 Diesel	25.79	50.00	1,114.75	174.75	1,289.50	IVA 16%
6363180027998580	05/06/2024	13:48:40	434521283	3 Diesel	25.79	49.78	1,109.85	173.98	1,283.83	IVA 16%
6363180027998580	11/06/2024	17:01:09	435414467	3 Diesel	25.79	52.24	1,164.69	182.58	1,347.27	IVA 16%
6363180027998457	12/06/2024	12:05:09	435645506	3 Diesel	25.79	60.00	1,337.70	209.70	1,547.40	IVA 16%
6363180027998580	17/06/2024	16:35:26	436398435	3 Diesel	25.99	38.00	853.78	133.84	987.62	IVA 16%
6363180027998457	24/06/2024	17:09:57	437447083	3 Diesel	26.39	60.00	1,368.72	214.68	1,583.40	IVA 16%
6363180027998580	24/06/2024	20:58:07	437525050	3 Diesel	26.39	32.00	729.98	114.50	844.48	IVA 16%
OXXO GAS RINCON ORIENTE	5132		RFC: SGM950714DC2		EDISON NO. 1301		>>		8,883.50<<	

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTtsGAZszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRyAocfXLUi6rtQhEdBPgnL9EWZRNtMNI0mLDd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw4zJnJK9VFLZw4k04mJATSLX M7Q3WDbauKf8hPsdysvESPV13dy+5PHFSmS017cP22eJ1UBaMzQc2I17VvX10pYPwMAoxfCTWK1AdZ/x91sjreHNVSP3ZA6jauHwVxn1GyM9i21T5wzDMkt6A36Xd4M1ClnJaFkrbYgvU1FBYPE7kNzRjt1zRbca==

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	000003347705	4/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027998143	14/06/2024	08:35:52	435968504	1 Magna	24.29	44.90	943.57	147.05	1,090.62	IVA 16%
6363180027998432	21/06/2024	17:40:16	437085964	1 Magna	24.89	40.00	861.28	134.32	995.60	IVA 16%
6363180027998432	28/06/2024	17:53:18	438233052	1 Magna	24.99	30.00	648.54	101.16	749.70	IVA 16%
6363180027998143	28/06/2024	21:10:43	438162830	1 Magna	24.99	44.95	971.73	151.57	1,123.30	IVA 16%
OXXO GAS LOS PINOS 6747			RFC: SGM950714DC2		EDISON NO. 1301		>>		3,959.22<<	
6363180027998218	25/06/2024	08:34:28	437635009	1 Magna	26.69	15.00	346.26	54.09	400.35	IVA 16%
6363180027998218	27/06/2024	17:00:14	437999641	1 Magna	26.84	15.00	348.20	54.40	402.60	IVA 16%
OXXO GAS MM DEL LLANO 4750			RFC: SGM950714DC2		EDISON 1301		>>		802.95<<	
6363180027998358	05/06/2024	09:33:28	434481189	1 Magna	26.29	31.76	722.19	112.78	834.97	IVA 16%
6363180027998275	05/06/2024	15:01:48	434458214	1 Magna	26.29	37.52	853.17	133.23	986.40	IVA 16%
6363180027998440	11/06/2024	11:19:48	435502477	3 Diesel	25.79	40.00	891.80	139.80	1,031.60	IVA 16%
6363180027998358	11/06/2024	11:47:48	435511062	1 Magna	26.29	34.00	773.13	120.73	893.86	IVA 16%
6363180027998275	12/06/2024	10:43:31	435625801	1 Magna	26.29	38.57	877.04	136.97	1,014.01	IVA 16%
6363180027998440	17/06/2024	10:17:13	436358505	3 Diesel	25.99	35.00	786.38	123.27	909.65	IVA 16%
6363180027998358	17/06/2024	15:20:23	436395814	1 Magna	26.39	31.00	707.58	110.51	818.09	IVA 16%
6363180027998275	18/06/2024	14:25:40	436541256	1 Magna	26.49	28.18	645.63	100.86	746.49	IVA 16%
6363180027998440	19/06/2024	10:21:34	436793130	3 Diesel	26.19	24.93	564.42	88.50	652.92	IVA 16%
6363180027998275	28/06/2024	13:03:20	438255222	1 Magna	26.84	16.76	389.05	60.79	449.84	IVA 16%
6363180027998358	28/06/2024	15:11:06	438204346	1 Magna	26.84	24.33	564.77	88.25	653.02	IVA 16%
OXXO GAS CUATRO CAMINOS 3734			RFC: SGM950714DC2		EDISON NO. 1301		>>		8,990.85<<	
6363180027998473	04/06/2024	11:48:46	434322735	3 Diesel	25.89	65.00	1,454.77	228.08	1,682.85	IVA 16%
6363180027998259	04/06/2024	12:30:29	434324499	1 Magna	25.79	61.00	1,360.79	212.40	1,573.19	IVA 16%
6363180027998523	04/06/2024	14:40:05	434298206	3 Diesel	25.89	59.00	1,320.48	207.03	1,527.51	IVA 16%
6363180027998465	04/06/2024	19:40:39	434347058	3 Diesel	25.89	63.64	1,424.33	223.31	1,647.64	IVA 16%
6363180027998556	06/06/2024	06:21:02	434662916	3 Diesel	25.78	63.00	1,404.02	220.12	1,624.14	IVA 16%
6363180027998531	06/06/2024	17:58:47	434686213	3 Diesel	25.78	56.00	1,248.02	195.66	1,443.68	IVA 16%
6363180027998473	07/06/2024	15:34:02	434873529	3 Diesel	25.78	43.00	958.30	150.24	1,108.54	IVA 16%
6363180027998515	07/06/2024	15:58:13	434879817	3 Diesel	25.78	36.00	802.30	125.78	928.08	IVA 16%
6363180027998465	11/06/2024	19:11:22	435435233	3 Diesel	25.78	59.93	1,335.60	209.40	1,545.00	IVA 16%
6363180027998515	12/06/2024	15:45:57	435673438	3 Diesel	25.78	37.00	824.58	129.28	953.86	IVA 16%
6363180027998473	12/06/2024	16:07:17	435669529	3 Diesel	25.78	43.67	973.23	152.58	1,125.81	IVA 16%
6363180027998150	12/06/2024	16:25:00	435671158	1 Magna	25.79	34.50	769.63	120.12	889.75	IVA 16%
6363180027998556	13/06/2024	06:11:57	435857919	3 Diesel	25.78	55.00	1,225.73	192.17	1,417.90	IVA 16%
6363180027998176	13/06/2024	09:50:22	435833779	1 Magna	25.79	47.30	1,055.17	164.70	1,219.87	IVA 16%
6363180027998523	13/06/2024	09:56:25	435834438	3 Diesel	25.78	42.00	936.01	146.75	1,082.76	IVA 16%
6363180027998200	13/06/2024	11:35:17	435813144	1 Magna	25.79	57.00	1,271.56	198.47	1,470.03	IVA 16%
6363180027998564	13/06/2024	14:55:09	435808055	3 Diesel	25.78	46.54	1,037.19	162.61	1,199.80	IVA 16%
6363180027998259	14/06/2024	13:58:38	435950083	1 Magna	25.79	42.00	936.94	146.24	1,083.18	IVA 16%
6363180027998531	14/06/2024	15:06:12	436064823	3 Diesel	25.95	52.45	1,176.61	184.47	1,361.08	IVA 16%
6363180027998366	17/06/2024	07:36:50	436419097	1 Magna	25.99	50.04	1,124.90	175.64	1,300.54	IVA 16%
6363180027998515	18/06/2024	12:13:15	436576394	3 Diesel	25.98	30.00	673.77	105.63	779.40	IVA 16%
6363180027998473	18/06/2024	12:40:51	436572662	3 Diesel	25.98	49.00	1,100.49	172.53	1,273.02	IVA 16%
6363180027998549	18/06/2024	16:54:57	436531864	3 Diesel	25.98	58.00	1,302.62	204.22	1,506.84	IVA 16%
6363180027998465	18/06/2024	17:36:53	436526889	3 Diesel	25.98	56.05	1,258.83	197.35	1,456.18	IVA 16%

Sello Digital Emisor: Jp6pQqDqpfoMLpDpTA0tTCB9a6tDUBpwUTts6AZszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRyAocFXLUi6rtQhEdBPgnL9EWZRNtmNI0mLd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw42jnJK9VFLzW4k04mJATSLX M7Q3WDbauKf8hPsdY5vESPv13Dy+5PHFSmS017cP22eJ1UBaMzQc2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3ZA6jauHwVxN1Gym9i2I2SwzDMkt6A36Xd4M1ClnJaFkrbYgvU1FBYPE7KNzRjt1zRbca==

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	000003347705	5/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027998523	21/06/2024	14:25:45	437086283	3 Diesel	26.29	38.00	863.59	135.43	999.02	IVA 16%
6363180027998499	24/06/2024	09:52:28	437523821	3 Diesel	26.39	63.00	1,437.16	225.41	1,662.57	IVA 16%
6363180027998192	24/06/2024	10:20:55	437474485	1 Magna	25.99	65.00	1,461.20	228.15	1,689.35	IVA 16%
6363180027998564	24/06/2024	10:55:03	437480261	3 Diesel	26.39	61.00	1,391.53	218.26	1,609.79	IVA 16%
6363180027998531	24/06/2024	15:54:39	437427726	3 Diesel	26.39	52.00	1,186.22	186.06	1,372.28	IVA 16%
6363180027998473	24/06/2024	16:02:40	437441561	3 Diesel	26.39	38.83	885.79	138.93	1,024.72	IVA 16%
6363180027998556	25/06/2024	07:37:13	437638834	3 Diesel	26.39	55.21	1,259.45	197.54	1,456.99	IVA 16%
6363180027998150	25/06/2024	17:20:51	437709047	1 Magna	25.99	52.78	1,186.49	185.26	1,371.75	IVA 16%
6363180027998176	26/06/2024	14:04:41	437881941	1 Magna	25.99	48.50	1,090.28	170.24	1,260.52	IVA 16%
6363180027998515	27/06/2024	09:01:34	438019559	3 Diesel	26.39	44.00	1,003.73	157.43	1,161.16	IVA 16%
6363180027998523	27/06/2024	09:34:17	438070239	3 Diesel	26.39	41.00	935.29	146.70	1,081.99	IVA 16%
6363180027998200	27/06/2024	15:03:15	437983172	1 Magna	25.99	60.00	1,348.80	210.60	1,559.40	IVA 16%
6363180027998473	28/06/2024	09:34:31	438255044	3 Diesel	26.39	65.00	1,482.78	232.57	1,715.35	IVA 16%
6363180027998234	28/06/2024	14:46:29	438188156	1 Magna	25.99	37.49	842.78	131.59	974.37	IVA 16%
6363180027998531	28/06/2024	15:26:47	438205261	3 Diesel	26.39	18.94	432.06	67.77	499.83	IVA 16%
OXXO GAS PARICUTIN 2020			RFC: SGM950714DC2		EDISON NO. 1301			>>	50,639.74<<	
6363180027998283	04/06/2024	20:07:02	434296897	1 Magna	26.29	45.00	1,023.26	159.79	1,183.05	IVA 16%
6363180027998283	17/06/2024	20:59:20	436387780	1 Magna	26.39	52.00	1,186.90	185.38	1,372.28	IVA 16%
6363180027998283	28/06/2024	08:50:00	438178916	1 Magna	26.84	23.00	533.90	83.42	617.32	IVA 16%
OXXO GAS BONIFACIO S. 3524			RFC: SGM950714DC2		EDISON NO. 1301			>>	3,172.65<<	
6363180027998507	17/06/2024	17:05:41	436392820	3 Diesel	25.89	50.00	1,119.05	175.45	1,294.50	IVA 16%
OXXO GAS SAN MATEO 8484			RFC: SGM950714DC2		EDISON 1301			>>	1,294.50<<	
6363180027998184	04/06/2024	19:11:21	434326362	1 Magna	26.29	30.00	682.17	106.53	788.70	IVA 16%
6363180027998184	10/06/2024	08:55:29	435222169	1 Magna	26.29	49.08	1,116.03	174.28	1,290.31	IVA 16%
6363180027998184	18/06/2024	19:16:21	436619123	1 Magna	26.49	20.00	458.22	71.58	529.80	IVA 16%
OXXO GAS HACIENDA DEL REY 4348			RFC: SGM950714DC2		EDISON 1301			>>	2,608.81<<	
6363180027998960	05/06/2024	20:42:50	434472356	3 G DIESE	24.96	56.62	1,221.86	191.38	1,413.24	IVA 16%
6363180027998705	07/06/2024	08:20:54	434923557	1 G SUPER	22.28	50.00	964.10	149.90	1,114.00	IVA 16%
6363180027998705	14/06/2024	08:13:25	435977821	1 G SUPER	22.78	51.58	1,016.80	158.19	1,174.99	IVA 16%
6363180027998887	17/06/2024	20:26:36	436364237	3 G DIESE	25.09	59.56	1,291.98	202.38	1,494.36	IVA 16%
6363180027998960	17/06/2024	21:50:46	436368367	3 G DIESE	25.09	52.61	1,141.22	178.76	1,319.98	IVA 16%
6363180027998960	23/06/2024	20:36:20	437332847	3 G DIESE	25.09	22.12	479.83	75.16	554.99	IVA 16%
6363180027998887	25/06/2024	21:01:36	437660744	3 G DIESE	25.09	54.74	1,187.42	186.01	1,373.43	IVA 16%
6363180027998887	27/06/2024	17:11:41	437999830	3 G DIESE	25.09	55.86	1,211.72	189.81	1,401.53	IVA 16%
G500 G CTO S SN JUAN D RIO T27			RFC: GCE980415560		AV. TECNOLOGICO NO. 38			>>	9,846.52<<	
6363180027998440	04/06/2024	09:32:02	434372308	3 Diesel	25.79	57.04	1,271.71	199.35	1,471.06	IVA 16%
6363180027998440	06/06/2024	17:00:36	434682223	3 Diesel	25.79	40.00	891.80	139.80	1,031.60	IVA 16%
6363180027998440	13/06/2024	09:06:41	435816435	3 Diesel	25.79	35.00	780.33	122.32	902.65	IVA 16%
EST. DE SERV. LOS ANGELES 5052			RFC: ESA970127GD8		AV. ALFONSO REYES NO. 4090 NTE.			>>	3,405.31<<	
6363180027557402	05/06/2024	12:30:14	434498305	3 Diesel	26.61	60.76	1,397.60	219.22	1,616.82	IVA 16%
SERVICIO LA CALZADA 4278			RFC: SCA931012DT2		CALZ. ZAMORA- JACONA S/N			>>	1,616.82<<	
6363180027557592	26/06/2024	13:46:15	437882029	3 Diesel	27.33	35.00	826.81	129.74	956.55	IVA 16%
KOPLA SERVICIO SIGLO XXI 6844			RFC: SSX990909BW7		TABACHIN 1185			>>	956.55<<	
6363180027998309	05/06/2024	09:15:28	434476512	1 Magna	26.19	40.00	906.12	141.48	1,047.60	IVA 16%

Sello Digital Emisor:

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M7Q3WDbauKf8hPsdY5vESPv13dy+5PHFSmSo17cP22eJ1UBaMzQc2I17VvX10pYPwMAoxfCTWK1AdZ/x91sjreHNVSP3ZA6jauHwVxnI6Ym9i2I2I5wzdmKt6A36Xd4M1ClnJafKrbYgvU1FBYPE7kNzRjt1zRbca==



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	000003347705	6/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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 PROLOGIS PARK 9774			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	1,047.60<<	
6363180027998309	07/06/2024	21:13:36	434837795	1 Magna	25.99	30.00	674.40	105.30	779.70	IVA 16%
PETRO 7 ANDROMEDA 6769			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	779.70<<	
6363180027998291	04/06/2024	10:08:11	434370885	1 Magna	22.99	55.00	1,094.17	170.28	1,264.45	IVA 16%
6363180027998291	12/06/2024	21:49:31	435599986	1 Magna	22.99	55.00	1,094.17	170.28	1,264.45	IVA 16%
PETRO 7 CALLE 15 7160			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	2,528.90<<	
6363180027998309	14/06/2024	14:10:58	435959365	1 Magna	23.99	30.00	622.68	97.02	719.70	IVA 16%
6363180027998309	19/06/2024	08:15:11	436772596	1 Magna	23.99	27.00	560.41	87.32	647.73	IVA 16%
PETRO 7 AFGANISTAN 7875			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	1,367.43<<	
6363180027998218	06/06/2024	19:01:37	434673783	1 Magna	23.99	27.00	562.07	87.58	649.65	IVA 16%
6363180027998218	18/06/2024	07:32:25	436569398	1 Magna	24.19	25.00	523.23	81.52	604.75	IVA 16%
6363180027998218	27/06/2024	17:50:32	438044581	1 Magna	24.29	10.00	210.15	32.75	242.90	IVA 16%
PETRO 7 ORQUIDEA 8475			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	1,497.30<<	
6363180027998291	24/06/2024	21:03:33	437526391	1 Magna	23.29	28.81	580.61	90.37	670.98	IVA 16%
PETRO 7 LUIS DONALDO COL 8815			RFC: PET040903DH1		AV. MUNICH 195 AB			>>	670.98<<	
6363180027998671	13/06/2024	09:22:40	435833713	1 Magna	23.19	43.12	865.29	134.66	999.95	IVA 16%
6363180027998671	18/06/2024	18:57:59	436607158	1 Magna	23.79	20.00	411.68	64.12	475.80	IVA 16%
6363180027998671	28/06/2024	08:55:13	438178956	1 Magna	23.79	34.17	703.36	109.54	812.90	IVA 16%
GRUPO GASOLINERO ALFA 12277			RFC: GGA110623R89		CIRCUITO JARDIN NO. 6			>>	2,288.65<<	
6363180027998945	01/06/2024	09:40:10	433926450	1 Magna	22.90	27.00	535.06	83.24	618.30	IVA 16%
6363180027998648	03/06/2024	15:52:19	434114599	1 Magna	22.90	92.69	1,836.84	285.76	2,122.60	IVA 16%
6363180027998770	04/06/2024	07:14:31	434276451	1 Magna	22.90	52.41	1,038.61	161.58	1,200.19	IVA 16%
6363180027999042	04/06/2024	08:06:27	434275062	1 Magna	22.90	59.78	1,184.66	184.30	1,368.96	IVA 16%
6363180027998663	04/06/2024	09:58:33	434373049	1 Magna	22.90	44.39	879.68	136.85	1,016.53	IVA 16%
6363180027999083	04/06/2024	12:05:01	434322294	1 Magna	22.90	47.86	948.44	147.55	1,095.99	IVA 16%
6363180027999067	04/06/2024	14:23:25	434298976	1 Magna	22.90	46.03	912.18	141.91	1,054.09	IVA 16%
6363180027998630	06/06/2024	08:36:44	434708422	2 Premium	23.70	99.61	2,044.30	316.46	2,360.76	IVA 16%
6363180027998655	06/06/2024	11:26:33	434707602	1 Magna	22.90	19.22	380.88	59.26	440.14	IVA 16%
6363180027998614	06/06/2024	13:24:24	434667731	1 Magna	22.90	19.22	380.88	59.26	440.14	IVA 16%
6363180027998721	07/06/2024	09:12:12	434858773	1 Magna	22.90	43.69	865.80	134.70	1,000.50	IVA 16%
6363180027998614	07/06/2024	09:47:35	434851385	1 Magna	22.90	23.22	460.15	71.59	531.74	IVA 16%
6363180027999067	10/06/2024	06:46:55	435315887	1 Magna	23.00	37.22	740.79	115.27	856.06	IVA 16%
6363180027998770	10/06/2024	12:20:15	435340921	1 Magna	23.00	25.00	497.58	77.42	575.00	IVA 16%
6363180027999083	11/06/2024	09:37:49	435509068	1 Magna	23.30	25.88	521.77	81.23	603.00	IVA 16%
6363180027998648	12/06/2024	09:57:29	435620818	1 Magna	23.30	87.11	1,756.22	273.44	2,029.66	IVA 16%
6363180027998663	12/06/2024	13:54:30	435649050	1 Magna	23.30	36.00	725.80	113.00	838.80	IVA 16%
6363180027999083	12/06/2024	15:08:59	435670377	1 Magna	23.30	25.32	510.48	79.48	589.96	IVA 16%
6363180027999042	14/06/2024	08:05:57	435981407	1 Magna	23.30	42.00	846.76	131.84	978.60	IVA 16%
6363180027998804	14/06/2024	08:24:00	435972610	1 Magna	23.30	37.26	751.20	116.96	868.16	IVA 16%
6363180027998945	16/06/2024	21:19:32	436262297	1 Magna	23.30	35.00	705.64	109.86	815.50	IVA 16%
6363180027998721	18/06/2024	07:32:43	436570565	1 Magna	23.30	35.63	718.34	111.84	830.18	IVA 16%
6363180027998614	18/06/2024	08:53:03	436555724	1 Magna	23.30	87.12	1,756.43	273.47	2,029.90	IVA 16%
6363180027998945	18/06/2024	10:24:29	436544203	1 Magna	23.30	31.00	624.99	97.31	722.30	IVA 16%
6363180027998754	19/06/2024	15:53:34	436726282	1 Magna	23.30	30.05	605.84	94.32	700.16	IVA 16%

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTts6AZszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRYAocFXLUi6rtQhEdBPgnL9EWZRNtMNI0mLDd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw4zjnJK9VFLzW4k04mJATSLX
M7Q3WDbauKf8hPSdy5vESPv13Dy+5PHFSmS017cP22eJ1UBaMZqC2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3ZA6jwHVVwnX1GyM9i21T5wzDMkt6A36Xd4M1ClnJafKrbYgvU1FBYPE7kNZrjt1zRbca==

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
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del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027998663	20/06/2024	13:15:54	436921400	1 Magna	23.30	53.21	1,072.77	167.02	1,239.79	IVA 16%
6363180027998770	20/06/2024	17:50:48	436928554	1 Magna	23.30	25.75	519.15	80.83	599.98	IVA 16%
6363180027999042	21/06/2024	08:17:17	437062132	1 Magna	23.30	46.57	938.90	146.18	1,085.08	IVA 16%
6363180027998630	21/06/2024	08:42:25	437135540	1 Magna	23.30	95.15	1,918.32	298.67	2,216.99	IVA 16%
6363180027998648	21/06/2024	14:03:02	437087550	1 Magna	23.30	90.03	1,815.09	282.61	2,097.70	IVA 16%
6363180027998796	24/06/2024	12:56:16	437449310	1 Magna	23.30	45.22	911.68	141.95	1,053.63	IVA 16%
6363180027998945	25/06/2024	10:10:41	437648138	1 Magna	23.30	20.00	403.22	62.78	466.00	IVA 16%
6363180027998655	28/06/2024	07:30:05	438174299	1 Magna	23.45	39.44	800.28	124.59	924.87	IVA 16%
6363180027998770	28/06/2024	09:03:15	438258083	1 Magna	23.45	36.48	740.22	115.24	855.46	IVA 16%
6363180027998945	28/06/2024	11:39:00	438190595	1 Magna	23.45	36.00	730.48	113.72	844.20	IVA 16%
CENTRO CIVICO E.S. 8409			RFC: GGA110623R89		CIRCUITO JARDIN NO. 6		>>		37,070.92<<	
6363180027998408	21/06/2024	11:31:59	437062234	1 Magna	25.99	50.00	1,124.00	175.50	1,299.50	IVA 16%
6363180027998408	27/06/2024	17:57:01	438023907	1 Magna	25.99	32.00	719.36	112.32	831.68	IVA 16%
PETRO SAV MINA 10928			RFC: PSM1002028S9		CALLE GUERRERO 717		>>		2,131.18<<	
6363180027557352	14/06/2024	17:56:56	435962883	1 Magna	23.20	8.00	160.60	25.00	185.60	IVA 16%
SERVICIO MORELIA 0587			RFC: SMO060531QS5		AV.LAZARO CARDENAS NO.529		>>		185.60<<	
6363180027557352	06/06/2024	20:51:39	434685846	1 G SUPER	23.69	30.56	626.42	97.55	723.97	IVA 16%
6363180027557337	12/06/2024	12:27:46	435647535	3 G DIESE	25.59	48.61	1,075.40	168.53	1,243.93	IVA 16%
G500 GASOLINERA EXPO N65			RFC: PAAP560515GI7		BLVD. INDUSTRIAL N.5000		>>		1,967.90<<	
6363180027557287	07/06/2024	07:39:48	434923383	1 Magna	23.34	17.14	346.16	53.89	400.05	IVA 16%
6363180027557279	14/06/2024	14:52:43	436042182	3 Diesel	25.97	55.03	1,235.42	193.71	1,429.13	IVA 16%
6363180027557287	18/06/2024	14:07:18	436576836	1 Magna	24.15	20.70	432.51	67.39	499.90	IVA 16%
SUPERSERVICIO BARRIGA 5311			RFC: SBA060201PQ8		LIBRAM.IGNACIO ZARAGOZA N.78		>>		2,329.08<<	
6363180027998481	10/06/2024	09:59:45	435317788	3 Diesel	24.98	45.00	971.87	152.23	1,124.10	IVA 16%
6363180027998481	18/06/2024	09:29:23	436530234	3 Diesel	24.98	45.00	971.87	152.23	1,124.10	IVA 16%
6363180027998481	25/06/2024	12:57:49	437616956	3 Diesel	25.38	40.00	877.68	137.52	1,015.20	IVA 16%
6363180027998481	28/06/2024	14:50:06	438188184	3 Diesel	25.38	20.00	438.84	68.76	507.60	IVA 16%
6363180027998507	28/06/2024	14:52:20	438192415	3 Diesel	25.38	40.00	877.68	137.52	1,015.20	IVA 16%
FEYCAR 4947			RFC: ESM1511139H3		HIDALGO PONIENTE NO. 1144		>>		4,786.20<<	
6363180027557196	05/06/2024	09:31:36	434520896	3 Diesel	27.00	46.00	1,073.55	168.45	1,242.00	IVA 16%
6363180027557204	05/06/2024	11:45:37	434499689	3 Diesel	27.00	40.00	933.52	146.48	1,080.00	IVA 16%
6363180027557204	11/06/2024	11:17:14	435503478	3 Diesel	27.00	19.89	464.19	72.84	537.03	IVA 16%
6363180027557659	18/06/2024	14:05:24	436576913	3 Diesel	27.00	27.00	630.13	98.87	729.00	IVA 16%
6363180027557741	26/06/2024	12:01:15	437856515	1 Magna	24.98	15.00	324.15	50.55	374.70	IVA 16%
VANESSA G. VELEZ URQUIZA 7621			RFC: GOUV9405097M6		CAR FED ZITACUARO HUETAMO 172		>>		3,962.73<<	
6363180027557295	11/06/2024	11:09:42	435510575	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		>>		1,215.00<<	
6363180027999067	13/06/2024	15:50:09	435788830	1 Magna	22.19	42.28	811.95	126.24	938.19	IVA 16%
6363180027998978	14/06/2024	09:02:41	435969854	3 Diesel	23.99	46.65	967.66	151.47	1,119.13	IVA 16%
6363180027999117	25/06/2024	09:17:03	437662478	3 Diesel	24.59	63.56	1,351.35	211.59	1,562.94	IVA 16%
SUR PONIENTE 12499			RFC: ESP110222LH3		AV PIE E LA CUESTA 1203		>>		3,620.26<<	
6363180027557469	06/06/2024	10:04:21	434665929	3 Diesel	25.36	59.14	1,296.59	203.20	1,499.79	IVA 16%
6363180027557485	07/06/2024	17:34:14	4349893470	1 Magna	24.71	41.44	885.86	138.12	1,023.98	IVA 16%
6363180027557469	14/06/2024	10:44:56	435989649	3 Diesel	26.01	33.18	746.05	116.96	863.01	IVA 16%

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EDENRED MEXICO
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5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
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MIGUEL HIDALGO, a 30 de Junio 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
6363180027557741	24/06/2024	10:51:27	437472382	1 Magna	25.40	40.00	878.88	137.12	1,016.00	IVA 16%
6363180027557733	24/06/2024	12:47:22	437462642	1 Magna	25.40	50.00	1,098.60	171.40	1,270.00	IVA 16%
ISABEL FERNANDEZ MAGAÑA 0990			RFC: FEMI6606254YA		KM 61 CARR. URUAPAN APATZINGAN		>>		5,672.78<<	
6363180027557477	05/06/2024	10:07:53	434520943	3 G DIESE	25.35	39.44	864.37	135.43	999.80	IVA 16%
6363180027557584	06/06/2024	19:28:03	434683533	3 G DIESE	25.35	40.00	876.64	137.36	1,014.00	IVA 16%
6363180027557477	10/06/2024	12:55:35	435340177	3 G DIESE	25.35	24.33	533.22	83.55	616.77	IVA 16%
G500 LA PAROTA N55			RFC: PGA960416MR2		AV. LAZARO CARDENAS SUR N.355		>>		2,630.57<<	
6363180027998424	06/06/2024	13:36:56	434649603	1 Magna	25.00	50.00	1,081.35	168.65	1,250.00	IVA 16%
6363180027998408	11/06/2024	09:21:52	435510826	1 Magna	25.00	50.00	1,081.35	168.65	1,250.00	IVA 16%
6363180027998424	12/06/2024	10:16:30	435624164	1 Magna	25.00	50.00	1,081.35	168.65	1,250.00	IVA 16%
6363180027998424	21/06/2024	16:45:10	437110563	1 Magna	25.00	36.00	778.57	121.43	900.00	IVA 16%
SUPER SERVICIO LA GLORIA 2074			RFC: SSG831111EQ7		CARR. MTY-MONCLOVA KM.25		>>		4,650.00<<	
6363180027557436	06/06/2024	13:56:57	434631774	3 Diesel	25.73	19.24	427.96	67.09	495.05	IVA 16%
6363180027557436	13/06/2024	17:34:29	435777388	3 Diesel	25.73	19.43	432.18	67.75	499.93	IVA 16%
KOPLA 0590			RFC: KOP940610D11		CARR FED GDL NOGALES 3750		>>		994.98<<	
6363180027557360	06/06/2024	12:18:17	434708338	1 Magna	24.59	37.03	787.74	122.83	910.57	IVA 16%
6363180027557378	12/06/2024	10:13:17	435625689	1 Magna	24.59	25.00	531.83	82.92	614.75	IVA 16%
6363180027557378	25/06/2024	09:15:09	437664072	1 Magna	24.29	12.00	252.18	39.30	291.48	IVA 16%
SERVICIO AMBAKITI 6011			RFC: SAM110930TZ1		CARR.CARAPAN-URUAPAN KM 37.3		>>		1,816.80<<	
6363180027557618	04/06/2024	15:31:08	434308598	3 BP DIES	26.61	46.10	1,060.39	166.33	1,226.72	IVA 16%
BP LA LUNETA 0M918			RFC: SCZ941108IN5		AV. MADERO SUR NO.498		>>		1,226.72<<	
6363180027557170	05/06/2024	12:27:25	434495347	3 Diesel	25.73	38.00	845.23	132.51	977.74	IVA 16%
6363180027557162	12/06/2024	09:18:13	435623208	3 Diesel	26.18	38.00	859.98	134.86	994.84	IVA 16%
6363180027557188	28/06/2024	10:56:05	438192147	2 Premium	26.88	33.41	777.25	120.81	898.06	IVA 16%
GASOLINERA EXPOSICION 0982			RFC: GEX090603D3A		AV. CONSTITUCION DE 1814 403		>>		2,870.64<<	
6363180027557345	13/06/2024	11:53:15	435808913	3 Diesel	25.09	27.90	605.21	94.80	700.01	IVA 16%
6363180027557345	21/06/2024	13:57:41	437114029	3 Diesel	25.09	21.64	469.41	73.54	542.95	IVA 16%
GASOLINERA Q 10578			RFC: GOX0809181W6		CALZADA BENITO JUAREZ NO.101		>>		1,242.96<<	
6363180027557527	06/06/2024	10:33:20	434641329	3 Diesel	25.80	51.02	1,137.95	178.37	1,316.32	IVA 16%
6363180027557535	14/06/2024	11:52:43	436015145	3 Diesel	26.50	28.15	644.83	101.15	745.98	IVA 16%
SUPER SERVICIO GASOLINERO 5836			RFC: SSG990420H21		LIBRAMIENTO SUR NO. 105		>>		2,062.30<<	
6363180027998986	25/06/2024	11:55:36	437616672	3 SHELL D	25.09	59.99	1,301.30	203.85	1,505.15	IVA 16%
SHELL AEROPUERTO QRO			RFC: GES171116D7A		AV. INSURGENTES SUR 1763 P 5		>>		1,505.15<<	
6363180027557238	04/06/2024	12:43:45	434323430	3 Diesel	24.33	50.00	1,051.80	164.70	1,216.50	IVA 16%
6363180027557733	27/06/2024	06:55:01	438045679	1 Magna	23.39	70.00	1,416.73	220.57	1,637.30	IVA 16%
GASOLINERA MELCHOR OCAMPO 2561			RFC: GMO070427519		AV. LAZARO CARDENAS NO. 847		>>		2,853.80<<	
6363180027998366	25/06/2024	15:24:14	437710370	1 Magna	22.25	57.00	1,097.59	170.66	1,268.25	IVA 16%
ESTACION M Y M GASOLINERA 1988			RFC: MMG961113SP7		CARR MONTERREY-COLOMBIA , 100		>>		1,268.25<<	
6363180027998903	04/06/2024	07:16:50	434287583	3 Diesel	25.25	54.00	1,178.82	184.68	1,363.50	IVA 16%
6363180027998937	04/06/2024	09:11:05	434349758	3 Diesel	25.25	67.00	1,462.61	229.14	1,691.75	IVA 16%
6363180027998952	04/06/2024	09:45:09	434350158	3 Diesel	25.25	50.00	1,091.50	171.00	1,262.50	IVA 16%
6363180027999034	06/06/2024	10:57:41	434689498	2 Premium	25.55	95.63	2,115.14	328.21	2,443.35	IVA 16%
6363180027998937	06/06/2024	19:27:22	434682993	3 Diesel	25.25	25.35	553.39	86.70	640.09	IVA 16%
6363180027999034	07/06/2024	15:22:31	434895650	1 Magna	23.85	7.34	151.47	23.59	175.06	IVA 16%

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTtsGAzszSWFrQ2M/7m0Vse4ct5VFyM6yY+Upw4R0kU9wur8140niYYi5gRyAocFXLui6rtQhEdBPgnLEWwZRNtMNI0mLd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw4ZjnJK9VFLzW4k04mJATSLX
M7Q3WDbauKf8hPsdY5vESPv13dy+5PHFSmS017cP22eJ1UBaMzQc2I17VvX10pYPwMAoXfctWK1AdZ/x91sjreHNVSP3zA6jauHwVxN1GyM9i2I2SwzDMkt6A36Xd4M1ClnJafKrbYgvU1FBYPE7kNzRjt1zRbca==

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	000003347705	9/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027998614	10/06/2024	09:50:53	435314932	1 Magna	23.85	88.05	1,817.00	282.99	2,099.99	IVA 16%
6363180027998929	10/06/2024	16:01:05	435231175	3 Diesel	25.25	60.71	1,325.30	207.63	1,532.93	IVA 16%
6363180027999034	10/06/2024	16:07:04	435228119	1 Magna	23.85	16.78	346.27	53.93	400.20	IVA 16%
6363180027998952	11/06/2024	11:13:37	435510925	3 Diesel	25.25	60.47	1,320.06	206.81	1,526.87	IVA 16%
6363180027999034	11/06/2024	22:20:15	435498507	1 Magna	23.85	7.19	148.37	23.11	171.48	IVA 16%
6363180027998960	13/06/2024	13:26:02	435793023	3 Diesel	25.25	59.69	1,303.03	204.14	1,507.17	IVA 16%
6363180027998937	14/06/2024	10:30:16	435989631	3 Diesel	25.25	65.00	1,418.95	222.30	1,641.25	IVA 16%
6363180027998903	17/06/2024	07:01:14	436421074	3 Diesel	25.25	57.01	1,244.53	194.97	1,439.50	IVA 16%
6363180027999034	20/06/2024	10:46:09	436951102	1 Magna	23.99	10.01	207.77	32.37	240.14	IVA 16%
6363180027998937	21/06/2024	08:56:34	437114779	3 Diesel	25.85	31.80	710.63	111.40	822.03	IVA 16%
6363180027998952	21/06/2024	15:41:31	437089738	3 Diesel	25.85	49.07	1,096.57	171.89	1,268.46	IVA 16%
6363180027998978	23/06/2024	09:23:00	437328783	3 Diesel	25.85	34.82	778.12	121.98	900.10	IVA 16%
6363180027998838	24/06/2024	08:54:16	437522343	3 Diesel	25.85	52.13	1,164.95	182.61	1,347.56	IVA 16%
6363180027998903	24/06/2024	12:18:00	437477521	3 Diesel	25.85	54.29	1,213.22	190.18	1,403.40	IVA 16%
6363180027998689	24/06/2024	20:48:17	437522219	1 Magna	23.99	36.67	761.12	118.59	879.71	IVA 16%
6363180027998903	27/06/2024	07:38:48	438001291	3 Diesel	25.85	22.79	509.29	79.83	589.12	IVA 16%
6363180027998838	27/06/2024	09:02:09	438021272	3 Diesel	25.85	49.37	1,103.27	172.94	1,276.21	IVA 16%
6363180027999117	28/06/2024	08:37:12	438159136	3 Diesel	25.85	46.57	1,040.70	163.13	1,203.83	IVA 16%
6363180027998812	28/06/2024	14:23:01	438193722	1 Magna	23.99	25.08	520.56	81.11	601.67	IVA 16%
SERVICIO QUINTANA SUR 11763			RFC: SQS110113MU0		BERNARDO QUINTANA NO. 9711		>>		28,427.87<<	
6363180027998762	06/06/2024	10:29:43	434637644	1 Magna	22.99	39.30	781.83	121.68	903.51	IVA 16%
6363180027998762	24/06/2024	14:55:42	437430079	1 Magna	23.09	19.14	382.42	59.52	441.94	IVA 16%
SERVICIO TLALOC 5030			RFC: NTL130531376		PIE DE LA CUESTA NO. 1203		>>		1,345.45<<	
6363180027999091	05/06/2024	07:45:34	434545328	1 Magna	23.54	28.75	585.58	91.19	676.77	IVA 16%
6363180027998689	07/06/2024	06:21:40	434923207	1 Magna	23.54	18.54	377.62	58.81	436.43	IVA 16%
6363180027998689	11/06/2024	08:43:50	435428071	1 Magna	23.54	31.37	638.94	99.51	738.45	IVA 16%
6363180027999091	18/06/2024	08:42:09	436562886	1 Magna	23.54	35.22	717.36	111.72	829.08	IVA 16%
AUTOSERVICIO QUERETANO 11525			RFC: AQU090926KL4		AV. FRAY JUNIPERO SERRA 10900		>>		2,680.73<<	
6363180027557394	19/06/2024	08:30:51	436769293	3 Diesel	27.54	36.12	859.80	134.94	994.74	IVA 16%
6363180027557386	19/06/2024	12:39:38	436767640	3 Diesel	26.92	36.96	860.02	134.94	994.96	IVA 16%
SERVICIO GOAM 10683			RFC: SG0091110FJ2		CALLE 5 DE MAYO SUR NO. 690		>>		1,989.70<<	
6363180027557238	11/06/2024	09:42:32	435511526	3 Diesel	24.46	41.71	882.12	138.11	1,020.23	IVA 16%
SUPER SERVICIO EL FENIX 8867			RFC: VAE570324B44		CALLE JOSE MARIA MORELOS 34		>>		1,020.23<<	
6363180027557527	14/06/2024	09:58:54	435997415	3 Diesel	26.50	20.71	474.40	74.42	548.82	IVA 16%
GASOLINERA TACAMBARO 12737			RFC: GTA1408122R9		AV. LIBRAMIENTO PONIENTE 49		>>		548.82<<	
6363180027999562	04/06/2024	14:03:13	434323943	1 Magna	23.49	46.21	939.22	146.25	1,085.47	IVA 16%
6363180027557261	20/06/2024	13:00:28	436904672	3 Diesel	24.59	36.60	778.15	121.84	899.99	IVA 16%
6363180027557253	20/06/2024	18:52:13	436928650	3 Diesel	24.59	40.42	859.37	134.56	993.93	IVA 16%
6363180027557576	25/06/2024	14:50:02	437711190	1 Magna	23.55	40.00	815.08	126.92	942.00	IVA 16%
SERVICIO QUINCEO 5199			RFC: SQU9711262W2		PASEO DE LA REPUBLICA NO.3745		>>		3,921.39<<	
6363180027557212	11/06/2024	10:55:57	435502746	3 Diesel	24.49	59.06	1,250.54	195.84	1,446.38	IVA 16%
6363180027557212	24/06/2024	11:10:43	437473537	3 Diesel	25.29	26.41	577.43	90.48	667.91	IVA 16%
SUPER SERV SANTA INES 12877			RFC: SSS090924AN6		AV MELCHOR OCAMPO NO. 1		>>		2,114.29<<	
6363180027557618	06/06/2024	10:13:52	434633910	3 Diesel	23.99	20.84	432.28	67.67	499.95	IVA 16%

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTts6ZszsSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRyAocFXLUi6rtQhEdBPgNL9EWZRNtMNI0mLd1+j2uyyq8dND80ZkeUP9JhtU1qx0JFw42jnJK9VFLzW4k04mJATSLX M7Q3WDbauKf8hPsdY5vESPv13Dy+5PHFSmS017cP22eJ1UBaMZqC2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3Za6jauHwVxN1Gym9i2I15wzDmkt6A36Xd4M1ClnJafKrbYgvU1FBYPE7kNZrjt1zRbca==

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
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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	000003347705	10/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027557246	11/06/2024	18:20:04	435402183	3 Diesel	23.99	46.64	967.45	151.44	1,118.89	IVA 16%
6363180027557618	26/06/2024	13:04:06	437880126	3 Diesel	25.29	30.09	657.89	103.09	760.98	IVA 16%
SUPER SERVICIO COINTZIO 4721					RFC: SSC951027K29			AV. FRANCISCO I MADERO 7600		>>
6363180027557543	05/06/2024	07:14:00	434549072	3 Diesel	25.90	50.00	1,119.50	175.50	1,295.00	IVA 16%
6363180027557550	07/06/2024	14:30:47	434894383	3 Diesel	25.90	48.03	1,075.39	168.59	1,243.98	IVA 16%
SERVICIO PUEBLO MAGICO 12259					RFC: ISA000802M06			MORELOS 42		>>
6363180028245445	10/06/2024	14:21:07	435229502	1 Magna	22.25	46.15	888.66	138.18	1,026.84	IVA 16%
6363180027998762	12/06/2024	08:21:43	435573683	1 Magna	22.25	42.40	816.45	126.95	943.40	IVA 16%
6363180027998911	12/06/2024	11:42:09	435645901	3 Diesel	23.52	51.89	1,055.34	165.11	1,220.45	IVA 16%
6363180028245445	20/06/2024	15:03:12	436899457	1 Magna	22.30	56.59	1,092.13	169.83	1,261.96	IVA 16%
6363180027998911	21/06/2024	11:33:38	437136784	3 Diesel	24.00	41.47	860.59	134.69	995.28	IVA 16%
6363180027999067	24/06/2024	17:50:54	437523434	1 Magna	22.30	26.23	506.21	78.72	584.93	IVA 16%
6363180027998754	27/06/2024	17:47:00	438021060	1 Magna	22.30	17.30	333.87	51.92	385.79	IVA 16%
PETROSAB 13157					RFC: PET131004I58			CARR FEDERAL 57 18.5 KM		>>
6363180027557709	11/06/2024	11:09:41	435511301	1 Magna	23.40	19.44	393.62	61.28	454.90	IVA 16%
6363180027557733	13/06/2024	07:18:56	435835640	1 Magna	23.90	60.00	1,240.74	193.26	1,434.00	IVA 16%
6363180027557741	13/06/2024	07:27:05	435859527	1 Magna	23.90	70.00	1,447.53	225.47	1,673.00	IVA 16%
6363180027557733	18/06/2024	07:05:29	436568962	1 Magna	23.90	80.00	1,654.32	257.68	1,912.00	IVA 16%
6363180027557741	18/06/2024	07:13:12	436569373	1 Magna	23.90	128.80	2,663.46	414.86	3,078.32	IVA 16%
6363180027557733	24/06/2024	07:17:01	437447177	1 Magna	24.00	50.00	1,038.25	161.75	1,200.00	IVA 16%
6363180027557741	24/06/2024	07:19:36	437442394	1 Magna	24.00	50.00	1,038.25	161.75	1,200.00	IVA 16%
6363180027557600	24/06/2024	14:03:44	437426871	3 Diesel	25.40	25.60	562.15	88.09	650.24	IVA 16%
6363180027557733	26/06/2024	07:02:59	437785593	1 Magna	24.00	110.00	2,284.15	355.85	2,640.00	IVA 16%
6363180027557741	26/06/2024	07:09:58	437793700	1 Magna	24.00	104.50	2,169.94	338.06	2,508.00	IVA 16%
6363180027557733	28/06/2024	10:03:39	438279150	1 Magna	24.00	60.00	1,245.90	194.10	1,440.00	IVA 16%
ESTACION TINIJARO 3920					RFC: ETI931104JP6			AV. MADERO PTE NO 5143		>>
6363180027557220	04/06/2024	16:08:55	434325286	3 Diesel	24.50	50.00	1,059.15	165.85	1,225.00	IVA 16%
6363180027557220	13/06/2024	11:27:58	435795126	3 Diesel	24.50	61.00	1,292.16	202.34	1,494.50	IVA 16%
GASOLINERA TARIACURI 13138					RFC: GTA140321FI8			AV JOSE MARIA MORELOS 42 A		>>
6363180027998978	09/06/2024	08:59:40	435139496	3 Diesel	23.49	65.23	1,324.95	207.30	1,532.25	IVA 16%
6363180027998978	17/06/2024	12:38:11	436362356	3 Diesel	24.19	49.97	1,045.17	163.60	1,208.77	IVA 16%
LITRO MIL 11167					RFC: GLM090710TV0			AV. LIBRAMIENTO SUR PTE 551		>>
6363180027999018	04/06/2024	10:42:52	434372010	1 Magna	23.14	50.80	1,017.17	158.34	1,175.51	IVA 16%
PETRA EST. DE SERVICIO 13018					RFC: PES130111DM7			EST 100 COLORAD-HIG 2 950 3040		>>
6363180027999000	04/06/2024	17:49:02	434347652	1 G SUPER	22.39	26.79	519.11	80.72	599.83	IVA 16%
6363180027998697	04/06/2024	18:56:31	434347023	1 G SUPER	22.39	25.00	484.43	75.32	559.75	IVA 16%
6363180027999109	05/06/2024	12:27:35	434474839	1 G SUPER	22.39	37.98	735.94	114.43	850.37	IVA 16%
6363180027998895	06/06/2024	10:59:53	434689853	3 G DIESE	24.15	65.01	1,357.47	212.52	1,569.99	IVA 16%
6363180027999018	06/06/2024	14:47:36	434632830	1 G SUPER	22.39	35.73	692.34	107.65	799.99	IVA 16%
6363180027999000	08/06/2024	15:40:21	435074884	1 G SUPER	22.39	11.16	216.25	33.62	249.87	IVA 16%
6363180027998879	10/06/2024	13:22:34	435290022	3 G DIESE	24.15	61.07	1,275.20	199.64	1,474.84	IVA 16%
6363180027998895	10/06/2024	17:54:57	435268737	3 G DIESE	24.15	37.82	789.72	123.63	913.35	IVA 16%
6363180027999000	14/06/2024	09:08:56	436018644	1 G SUPER	22.39	22.33	432.69	67.28	499.97	IVA 16%
6363180027998879	14/06/2024	11:37:47	436040077	3 G DIESE	24.15	45.46	949.25	148.61	1,097.86	IVA 16%

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTts6AzszSWFrQ2M/7m0Vse4ct5VFYmGyY+Upw4R0kU9wur8140niYYi5gRYAocFXLUi6rtQhEdBPgnL9EWZRNtMNI0mLDd1+j2uyyq8dND80ZkeUP9JhtU1qx0JFw4ZjnJK9VFLzW4k04mJATSLX
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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	00003347705	11/12
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
5749364	3389241	00001000000507298404		603
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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
6363180027998697	14/06/2024	18:13:52	435971883	1 G SUPER	22.39	25.00	484.43	75.32	559.75	IVA 16%
6363180027999133	14/06/2024	18:18:00	435971771	1 G SUPER	22.39	44.73	866.73	134.77	1,001.50	IVA 16%
6363180027998739	14/06/2024	18:23:48	435988771	1 G SUPER	22.39	38.89	753.57	117.18	870.75	IVA 16%
6363180027999133	17/06/2024	18:40:27	436366567	1 G SUPER	22.39	31.27	605.92	94.22	700.14	IVA 16%
6363180027998879	19/06/2024	13:29:00	436766412	3 G DIESE	24.15	56.01	1,169.54	183.10	1,352.64	IVA 16%
6363180027998739	19/06/2024	17:07:05	436740492	1 G SUPER	22.39	31.28	606.11	94.25	700.36	IVA 16%
6363180027998895	20/06/2024	12:31:50	436925288	3 G DIESE	24.15	61.47	1,283.56	200.94	1,484.50	IVA 16%
6363180027999018	21/06/2024	14:16:21	437086243	1 G SUPER	22.39	13.97	270.70	42.09	312.79	IVA 16%
6363180027998697	24/06/2024	09:58:25	437547988	1 G SUPER	22.39	31.72	614.64	95.57	710.21	IVA 16%
6363180027998739	24/06/2024	18:20:22	437524422	1 G SUPER	22.39	27.03	523.76	81.44	605.20	IVA 16%
6363180027998895	24/06/2024	18:43:55	437547623	3 G DIESE	24.19	34.22	715.75	112.03	827.78	IVA 16%
6363180027998879	26/06/2024	13:28:27	437881095	3 G DIESE	24.19	61.77	1,291.98	202.24	1,494.22	IVA 16%
6363180027998986	26/06/2024	16:02:56	437857060	3 G DIESE	24.19	60.01	1,255.17	196.47	1,451.64	IVA 16%
6363180027999000	26/06/2024	16:21:24	437857487	1 G SUPER	22.39	24.59	476.48	74.09	550.57	IVA 16%
6363180027999109	27/06/2024	09:45:32	438070327	1 G SUPER	22.39	31.26	605.73	94.18	699.91	IVA 16%
6363180027999000	27/06/2024	15:48:04	438046326	1 G SUPER	22.39	17.32	335.61	52.18	387.79	IVA 16%
6363180027998879	28/06/2024	10:43:20	438257902	3 G DIESE	24.19	23.77	497.17	77.83	575.00	IVA 16%
6363180027999109	28/06/2024	15:08:59	438179363	1 G SUPER	22.39	32.93	638.08	99.22	737.30	IVA 16%
G500 NOVO GRUPO GAS QRO T52			RFC: NGG141112N46		BLVD. BERNARDO QUINTANA 7001			>>	23,637.87<<	
6363180027557311	06/06/2024	15:35:44	434657334	3 Diesel	26.30	65.45	1,488.01	233.33	1,721.34	IVA 16%
6363180027557311	12/06/2024	14:41:38	435671745	3 Diesel	26.30	24.00	545.64	85.56	631.20	IVA 16%
6363180027557329	26/06/2024	14:28:58	437878981	1 Magna	25.70	26.46	588.21	91.81	680.02	IVA 16%
SERVICIO EXPRESS COALCOMAN3299			RFC: BEMM960818U17		FRANCISCO I MADERO 762			>>	3,032.56<<	
6363180027557634	07/06/2024	12:12:50	434849665	3 G DIESE	24.59	20.33	432.24	67.67	499.91	IVA 16%
6363180027557626	26/06/2024	13:18:21	437879675	3 G DIESE	24.59	20.33	432.24	67.67	499.91	IVA 16%
G500 SURTILAGO GASO NG7			RFC: SGA1703103T3		PER PASEO DE LA REPUBLICA 875			>>	999.82<<	
6363180027557584	05/06/2024	17:41:42	434471202	3 G DIESE	24.29	51.69	1,085.59	169.96	1,255.55	IVA 16%
6363180027557584	13/06/2024	17:38:11	435764397	3 G DIESE	24.29	8.97	188.39	29.49	217.88	IVA 16%
6363180027557683	21/06/2024	21:42:40	437087212	1 G SUPER	22.70	40.00	785.76	122.24	908.00	IVA 16%
G500 E DE SER TRES PUENTES NE4			RFC: EST120213LT7		AV.PASEO ALTOZANO 1015 TORRE 2			>>	2,381.43<<	
6363180027998341	16/06/2024	11:22:02	436251173	1 Magna	23.99	41.28	856.81	133.50	990.31	IVA 16%
SERVICIO PETRO BRUJAS 13749			RFC: SPB170905AX1		LATERAL AUTOP CUOTA PERIF MTY			>>	990.31<<	
6363180027998390	10/06/2024	10:37:40	435299201	1 Magna	23.99	50.00	1,037.80	161.70	1,199.50	IVA 16%
6363180027998390	19/06/2024	09:28:59	436748396	1 Magna	24.39	32.80	692.11	107.88	799.99	IVA 16%
6363180027998390	25/06/2024	17:51:01	437665900	1 Magna	24.59	24.00	510.55	79.61	590.16	IVA 16%
SUPER SERVICIO CERRALVO 6289			RFC: SSC0002297I3		CARR. MIGUEL ALEMAN KM 97			>>	2,589.65<<	
6363180027557543	17/06/2024	10:43:56	436358646	3 Diesel	26.47	12.16	278.23	43.65	321.88	IVA 16%
6363180027557733	20/06/2024	09:18:14	436949266	1 Magna	25.39	70.00	1,537.41	239.89	1,777.30	IVA 16%
6363180027557741	20/06/2024	09:24:19	436972538	1 Magna	25.39	50.00	1,098.15	171.35	1,269.50	IVA 16%
GPO GASOLINERO DE SAHUAYO 1086			RFC: GGS990907KY3		BLVD. L CARDENAS 570			>>	3,368.68<<	

Sello Digital Emisor: Jp6pQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTts6AZszSWFrQ2M/7m0Vse4ct5VFvM6yY+Upw4R0kU9wur8140niYYi5gRyAocFXLUi6rtQhEdBPgnL9EWZRNtMNI0mLd1+j2uyuq8dND80ZkeUP9JhtU1qx0JFw4ZjnJK9VFLzW4k04mJATSLX M7Q3WDbauKf8hPsdY5vESPv13Dy+5PHFSmS017cP22eJ1UBaMZqC2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3ZA6jWHVwxN1GYm9i2iTSwzDMkt6A36Xd4M1ClnJaFkrbYgvU1FBYPE7kNZRjt1zRbca==

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	00003347705	12/12
Pedido	Num. Control	No. De Certificado del Emisor	Uso CFDI	
5749364	3389241	00001000000507298404	603	
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/06/2024 al 30/06/2024		30/JUN/2024 13:33:33	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 30 de Junio 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	<<<<<<<<<
8,851.81	84141602	LITROS	CONSUMO COMBUSTIBLE BAJO OCTANAJE	LTR	02	184,208.78	28,701.86	212,910.64	16.00
532.57	84141602	LITROS	CONSUMO COMBUSTIBLE ALTO OCTANAJE	LTR	02	11,773.98	1,827.06	13,601.04	16.00
7,637.99	84141602	LITROS	CONSUMO COMBUSTIBLE DIESEL	LTR	02	166,926.90	26,156.20	193,083.10	16.00
1.00	84141602	LITROS	BONIF. DE .25 % CONSUMO IVA 16%	LTR	02	904.29	144.68	1,048.97	16.00
TOTAL						362,005.37	56,540.44	418,545.81	<<<<<<<<<
TOTAL GENERAL						362,006.37	56,540.44	418,545.81	<<<<<<<<<

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT
||1.1|B3BD6F16-B065-CB4E-A04C-158ACDEA1096|2024-07-01T14:13:57|SCD110105654|JpGpQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTtsGAzszSWFrQ2M/7m0Vse4ct5VFyMgyY+Upw4R0kU9wur8140niYYi5gRyAocfXLUi6rtQhEdBPgnL9EWWZRNTmNI0mLddl+j2uyyq8dND80ZkeUP9JhtU1qx0JFw4ZjnJK9VFLzW4k04mJATSLXM7Q3WDbaUkf8hPSdy5vESPvi3Dy+5PHFSmSo17cP22eJ1UBaMZqC2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3zA6jAwHVWxN1GYm9i2iT5wzdMkt6A36Xd4M1ClnJafkrbygvU1FBYPE7kNzRjt1zRbca==|00001000000702501858||
No. Certificado del SAT
00001000000702501858
Sello Digital del SAT
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Folio Fiscal
B3BD6F16-B065-CB4E-A04C-158ACDEA1096
Fecha de Timbrado
01/07/2024 02:13:57 p. m.



TOTAL CON LETRA:
(CERO PESOS 00/100 MN *****-) FISCAL
(CUATROCIENTOS DIECIOCHO MIL QUINIENTOS CUARENTA Y CINCO PESOS 81/100 MN ***** -) ADENDA
(CUATROCIENTOS DIECIOCHO MIL QUINIENTOS CUARENTA Y CINCO PESOS 81/100 MN ***** -) TOTAL

Aviso	REFERENCIA BANCARIA
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.	HSBC RAP 7330 01764650048
	SCOTIA BANK CONVENIO 2704 01764650048
	BBVA BANCOMER CONVENIO 646520 01764650041
	BANORTE 37914 01764650048
OTROS AVISOS	
Identificador: POR EMPRESA	
UAF RMSG 033 2023	

Sello Digital Emisor: JpGpQqDqpF0MLpDpTA0tTCB9a6tDUBpwUTtsGAzszSWFrQ2M/7m0Vse4ct5VFyMgyY+Upw4R0kU9wur8140niYYi5gRyAocfXLUi6rtQhEdBPgnL9EWWZRNTmNI0mLddl+j2uyyq8dND80ZkeUP9JhtU1qx0JFw4ZjnJK9VFLzW4k04mJATSLXM7Q3WDbaUkf8hPSdy5vESPvi3Dy+5PHFSmSo17cP22eJ1UBaMZqC2I17VvX10pYPwMAoXfCTWK1AdZ/x91sjreHNVSP3zA6jAwHVWxN1GYm9i2iT5wzdMkt6A36Xd4M1ClnJafkrbygvU1FBYPE7kNzRjt1zRbca==