



CONSORCIO DEL MAYAB  
S.A. DE C.V.

## CONSORCIO DEL MAYAB

R.F.C.:CMA901126H68

Régimen fiscal: 601 - General de Ley Personas Morales

### Factura

|                                                       |
|-------------------------------------------------------|
| <b>Folio Fiscal</b>                                   |
| baa28e23-4ef8-424b-9f90-a56ab282d723                  |
| <b>Fecha y Hora de Certificación</b>                  |
| 2025-05-19T09:40:18                                   |
| <b>No. de Serie del Certificado del SAT</b>           |
| 00001000000509846663                                  |
| <b>No. de Serie del Certificado del Contribuyente</b> |
| 0000100000071173789                                   |

|            |
|------------|
| FACTURA    |
| GSC1750094 |

|          |     |      |                      |       |
|----------|-----|------|----------------------|-------|
| FECHA    |     |      | LUGAR DE EXPEDICIÓN: | 11000 |
| 19       | 05  | 2025 | TIPO DE CAMBIO:      | 1.00  |
| Día      | Mes | Año  | MONEDA:              | MXN   |
| 09:40:17 |     |      |                      |       |

TIPO DE COMPROBANTE: INGRESO  
FORMA DE PAGO: 01 - Efectivo

|                       |                                       |                             |                                   |
|-----------------------|---------------------------------------|-----------------------------|-----------------------------------|
| <b>CLIENTE</b>        | DISTRIBUIDORA EL TORO                 | <b>NO. DEL CLIENTE</b>      |                                   |
| <b>ID TRIBUT.</b>     |                                       | <b>RESIDENCIA FISCAL</b>    |                                   |
| <b>USO CFDI</b>       | G03 - Gastos en general               |                             |                                   |
| <b>R.F.C.:</b>        | DT0081128383                          | <b>CONDICIONES DE PAGO:</b> | N/A                               |
| <b>RÉGIMEN FISCAL</b> | 601 - General de Ley Personas Morales | <b>DOMICILIO FISCAL</b>     | 72050                             |
|                       |                                       | <b>MÉTODO DE PAGO</b>       | PUE - Pago en una sola exhibición |
|                       |                                       | <b>NÚMERO DE CUENTA:</b>    |                                   |

| Cantidad                                   | Unidad Medida           | Descripción                                                                                                                                                                                             | Precio Unitario    | Importe         |              |      |         |     |      |          |            |           |  |  |
|--------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|--------------|------|---------|-----|------|----------|------------|-----------|--|--|
| 1                                          | PEAJE<br>Clave SAT: E48 | Autovía del Mayab NRU 01485100024558348DF612F0D5EBF6DF<br>(14/05/2025)<br>Clave SAT: 95111602                                                                                                           | 351.72             | 351.72          |              |      |         |     |      |          |            |           |  |  |
| Objeto Imp:02                              |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>351.724138</td><td>56.275862</td></tr></table> | Impuesto           | Tipo factor     | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 351.724138 | 56.275862 |  |  |
| Impuesto                                   | Tipo factor             | Tasa o Cuota                                                                                                                                                                                            | Base               | Importe         |              |      |         |     |      |          |            |           |  |  |
| 002                                        | Tasa                    | 0.160000                                                                                                                                                                                                | 351.724138         | 56.275862       |              |      |         |     |      |          |            |           |  |  |
| 1                                          | PEAJE<br>Clave SAT: E48 | Autovía del Mayab NRU 2029010003274066006F07D5BD2202CA<br>(14/05/2025)<br>Clave SAT: 95111602                                                                                                           | 204.31             | 204.31          |              |      |         |     |      |          |            |           |  |  |
| Objeto Imp:02                              |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>204.310345</td><td>32.689655</td></tr></table> | Impuesto           | Tipo factor     | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 204.310345 | 32.689655 |  |  |
| Impuesto                                   | Tipo factor             | Tasa o Cuota                                                                                                                                                                                            | Base               | Importe         |              |      |         |     |      |          |            |           |  |  |
| 002                                        | Tasa                    | 0.160000                                                                                                                                                                                                | 204.310345         | 32.689655       |              |      |         |     |      |          |            |           |  |  |
| 1                                          | PEAJE<br>Clave SAT: E48 | Autovía del Mayab NRU 01482200008979332DCA8DFE5B18A43D<br>(15/05/2025)<br>Clave SAT: 95111602                                                                                                           | 351.72             | 351.72          |              |      |         |     |      |          |            |           |  |  |
| Objeto Imp:02                              |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>351.724138</td><td>56.275862</td></tr></table> | Impuesto           | Tipo factor     | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 351.724138 | 56.275862 |  |  |
| Impuesto                                   | Tipo factor             | Tasa o Cuota                                                                                                                                                                                            | Base               | Importe         |              |      |         |     |      |          |            |           |  |  |
| 002                                        | Tasa                    | 0.160000                                                                                                                                                                                                | 351.724138         | 56.275862       |              |      |         |     |      |          |            |           |  |  |
| 1                                          | PEAJE<br>Clave SAT: E48 | Autovía del Mayab NRU 20292200042609364A40DD92927F1A3E<br>(15/05/2025)<br>Clave SAT: 95111602                                                                                                           | 204.31             | 204.31          |              |      |         |     |      |          |            |           |  |  |
| Objeto Imp:02                              |                         | <table><tr><th>Impuesto</th><th>Tipo factor</th><th>Tasa o Cuota</th><th>Base</th><th>Importe</th></tr><tr><td>002</td><td>Tasa</td><td>0.160000</td><td>204.310345</td><td>32.689655</td></tr></table> | Impuesto           | Tipo factor     | Tasa o Cuota | Base | Importe | 002 | Tasa | 0.160000 | 204.310345 | 32.689655 |  |  |
| Impuesto                                   | Tipo factor             | Tasa o Cuota                                                                                                                                                                                            | Base               | Importe         |              |      |         |     |      |          |            |           |  |  |
| 002                                        | Tasa                    | 0.160000                                                                                                                                                                                                | 204.310345         | 32.689655       |              |      |         |     |      |          |            |           |  |  |
| UN MIL DOSCIENTOS NOVENTA 00/100 PESOS MXN |                         |                                                                                                                                                                                                         | Subtotal           | 1,112.07        |              |      |         |     |      |          |            |           |  |  |
|                                            |                         |                                                                                                                                                                                                         | IVA 16.000000% (+) | 177.93          |              |      |         |     |      |          |            |           |  |  |
|                                            |                         |                                                                                                                                                                                                         | <b>Total</b>       | <b>1,290.00</b> |              |      |         |     |      |          |            |           |  |  |



#### SELLO DIGITAL DEL EMISOR

TU5EZwXcfy8la7BXZGvKP2DTq4AMnxKJkQZa4GidnULAetHDtMT/mQAN1sY4YRGTPISPJwxQro3YPZIZGLnXjO42yX//domXbvQWX  
+DE4wmfQx6Jx9i5WQHmxpTPUEcj7Ci9yDnsezYBxQAfdISAM1xXn41G6xnjL8uYAFHLW6byNTcUISV+OKER7Mzq0sQkxPzIW1/41aKMc  
+Hhe1uAijQmUbpNvGZNHuatA6FAvDO1cMr9cl8rScPap11p1OAL2CTgOAP+dQQRxOyxpm  
+eWkx0jqRQORMoTMDTs9XtjRPYFNhsazLU08DfOJKT6dar3DtWEZ7q8DMzXivjzkGw==

#### CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|baa28e23-4ef8-424b-9f90-a56ab282d723|2025-05-19T09:40:18|LSO1306189R5||  
TU5EZwXcfy8la7BXZGvKP2DTq4AMnxKJkQZa4GidnULAetHDtMT/mQAN1sY4YRGTPISPJwxQro3YPZIZGLnXjO42yX//domXbvQWX  
+DE4wmfQx6Jx9i5WQHmxpTPUEcj7Ci9yDnsezYBxQAfdISAM1xXn41G6xnjL8uYAFHLW6byNTcUISV+OKER7Mzq0sQkxPzIW1/41aKMc  
+Hhe1uAijQmUbpNvGZNHuatA6FAvDO1cMr9cl8rScPap11p1OAL2CTgOAP+dQQRxOyxpm  
+eWkx0jqRQORMoTMDTs9XtjRPYFNhsazLU08DfOJKT6dar3DtWEZ7q8DMzXivjzkGw==|00001000000509846663||

#### SELLO DEL SAT

Isb4SeYSv9QkwxAXCIQjTy5QKdX5XRTvOD4kM/q4Rag/vfOUwtjU  
+b9lrPso/7sY4i5MJGlmop1IVboFltP4MAIKKGameGGHey/BxOiTHFHDFmhCMBzEC5x0PLyXCoDm2LeDWUp  
+jekqtMz9lh54Ft11+k0gzbS2ryDkU0sGtj4w8LLHwXa4UqnqVZ1gJwym1McKa8RXU45eyBzxf04yUnrMzc0XZsfU36i8a4mwlfDHD9FgeJQlpXeOxH  
eRL1oCwoXmLYOWXsluSI/972voNCRIK7dX+1mLdW853uUKlnWJFZ6Xsk+EcwumMOydTJS/00+Lfm3BKtG/H+x19hlg==

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