



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

Facturado a:

ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
Tel. 557-134-84-47
RFC API940722K33

Sucursal	Cliente	Serie	Folio	Página
1	02117-095	TCGE	000004126620	1/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7130489	4196240	00001000000715026062		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/01/2026 al 31/01/2026		31/ENE/2026 11:08:10	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 31 de Enero de 2026

Régimen fiscal: General de Ley Personas Morales 601
Uso CFDI: Gastos en general.

TARJETA	FECHA		TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180027407178	22/01/2026	14:48:43	525647012	1 Magna	23.79	33.00	679.47	105.60	785.07	IVA 16%
HIDROSINA SORIANA 140			RFC: HPL970402EV7		AV. THIERS NO.248		>>	>>	785.07<<	
6363180027407186	25/01/2026	10:01:12	525970893	1 Magna	23.99	36.22	752.04	116.88	868.92	IVA 16%
FERCHEGAS LAS ANIMAS 3024			RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>	>>	868.92<<	
6363180027407293	06/01/2026	12:38:00	523552103	1 Magna	23.99	62.49	1,297.48	201.66	1,499.14	IVA 16%
6363180027407285	06/01/2026	12:40:22	523563849	3 Diesel	27.54	54.43	1,295.92	203.08	1,499.00	IVA 16%
6363180027407293	14/01/2026	11:23:23	524544188	1 Magna	23.99	62.49	1,297.48	201.66	1,499.14	IVA 16%
6363180031675653	21/01/2026	14:04:34	525496720	2 Premium	26.34	24.75	564.45	87.46	651.91	IVA 16%
6363180027407293	22/01/2026	17:02:09	525598791	1 Magna	23.99	62.49	1,297.48	201.66	1,499.14	IVA 16%
6363180027407293	31/01/2026	07:28:19	526797299	1 Magna	23.99	62.52	1,298.10	201.75	1,499.85	IVA 16%
6363180027407269	31/01/2026	12:37:41	526873335	2 Premium	26.34	45.25	1,031.97	159.91	1,191.88	IVA 16%
FERCHEGAS CRUCERO TAMIAHUA4613			RFC: GFE9707075U3		BLVD CRISTOBAL COLON 5 1505		>>	>>	9,340.06<<	
6363180027407343	18/01/2026	21:18:57	525071014	2 Premium	25.69	17.08	379.96	58.83	438.79	IVA 16%
SERVICIO PLAN DE AYALA 4605			RFC: SPA941208QB3		AV. BLVD.CUAUHNAHUAC NO. 192		>>	>>	438.79<<	
6363180027407202	01/01/2026	13:19:22	523086205	2 BP PREM	25.01	27.99	606.26	93.77	700.03	IVA 16%
6363180027407202	04/01/2026	12:11:41	523367557	2 BP PREM	25.01	21.86	473.49	73.23	546.72	IVA 16%
6363180027407202	18/01/2026	13:41:42	525065076	2 BP PREM	25.01	31.62	684.89	105.93	790.82	IVA 16%
BP AMERICAS BOCA DEL RIO 0M704			RFC: GAM9708121O7		CALZ. RUIZ CORTINEZ 496		>>	>>	2,037.57<<	
6363180027407319	04/01/2026	09:10:02	523367695	1 Magna	23.99	33.99	705.73	109.69	815.42	IVA 16%
6363180027407186	04/01/2026	16:04:48	523354522	1 Magna	23.99	16.54	343.42	53.37	396.79	IVA 16%
6363180027407186	15/01/2026	15:24:46	524685536	1 Magna	23.99	33.41	693.69	107.82	801.51	IVA 16%
6363180027407194	25/01/2026	15:43:05	525963572	1 Magna	23.99	33.87	703.24	109.30	812.54	IVA 16%
FERCHEGAS GARNICA 4686			RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>	>>	2,826.26<<	
6363180027407319	11/01/2026	16:32:09	524201759	1 Magna	23.99	33.35	692.45	107.62	800.07	IVA 16%
FERCHEGAS SERV EL LENCERO 7626			RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>	>>	800.07<<	
6363180027407178	12/01/2026	12:59:55	524338969	1 REPSOL	24.00	4.17	86.62	13.46	100.08	IVA 16%
6363180027407178	16/01/2026	12:42:09	524853551	1 REPSOL	24.00	23.90	496.43	77.17	573.60	IVA 16%
6363180031675653	16/01/2026	14:17:42	524831022	1 REPSOL	24.00	46.19	959.41	149.15	1,108.56	IVA 16%
REPSOL SUPER SERV LOS POTRILLO			RFC: SSP000501A45		AV. 20 DE NOVIEMBRE NO.998		>>	>>	1,782.24<<	
6363180031675638	09/01/2026	07:54:53	524030743	2 Premium	26.34	41.77	952.61	147.61	1,100.22	IVA 16%
6363180031675638	18/01/2026	18:51:55	525092398	2 Premium	26.34	37.97	865.94	134.19	1,000.13	IVA 16%
6363180031675638	25/01/2026	17:09:27	525972697	2 Premium	26.34	27.36	623.97	96.69	720.66	IVA 16%
6363180027407244	27/01/2026	21:21:53	526235248	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
FERCHEGAS ALTO LUCERO 8448			RFC: GFE9707075U3		BLVD CRISTOBAL COLON 5 1505		>>	>>	3,821.15<<	
6363180027407202	05/01/2026	07:44:20	523450387	2 Premium	25.85	24.41	546.39	84.61	631.00	IVA 16%
6363180027407160	07/01/2026	08:44:17	523683318	2 Premium	25.85	38.50	861.78	133.45	995.23	IVA 16%
6363180027407202	11/01/2026	16:03:37	524199835	2 Premium	25.85	30.27	677.56	104.92	782.48	IVA 16%
6363180027407277	13/01/2026	07:56:51	524428910	2 Premium	25.85	29.87	668.61	103.53	772.14	IVA 16%
6363180027407319	13/01/2026	11:09:52	524438936	1 Magna	23.99	31.64	656.94	102.10	759.04	IVA 16%
6363180027407301	14/01/2026	15:39:44	524572429	2 Premium	25.85	38.14	853.73	132.19	985.92	IVA 16%
6363180027407202	14/01/2026	19:07:30	524618237	2 Premium	25.85	29.54	661.22	102.39	763.61	IVA 16%
6363180027407202	18/01/2026	17:44:09	525082908	2 Premium	25.85	29.17	652.94	101.10	754.04	IVA 16%
6363180027407301	22/01/2026	09:13:06	525591715	2 Premium	25.85	32.60	729.72	112.99	842.71	IVA 16%
6363180027407194	26/01/2026	12:38:44	526069579	1 Magna	23.99	18.45	383.08	59.54	442.62	IVA 16%

Sello Digital Emisor: PTEUxVepLtXuIAWomn1aJhQMwJvF3xy7v0DZpwTnnL5n9+ / ucVXnXnp25OqKZM+SV+Sr8p9Wkm9XADT5RiYFjJurKKQ120abC9EKdpwg9sedhau+N7Nn+7kLVHsttPZH1cpvHheTQ1JHVPV4mKVqdVpE3uohXN5NZ / krbDKkD8R3jgfer57 TspsJasGfz61Yr03FwaqlwVcF019g3qL6nEWS14HPzGZeDeGB5HX0uJHacnNocp / XYF3ZqnrylP5dndk0sSvJndt3GdB3657z2aTZn6M7VCKq5zCR+k87nwsbnk2YQP1YnPCU04Sd / 7DOrIXhKACV2k0W0Nw==

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:
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 RFC ASE930924SS7

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 Efecto Comprobante: Ingreso
 Exportación: No aplica

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1	02117-095	TCGE	000004126620	2/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7130489	4196240	00001000000715026062		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/01/2026 al 31/01/2026		31/ENE/2026 11:08:10	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 31 de Enero de 2026

Régimen fiscal: General de Ley Personas Morales 601
 Uso CFDI: Gastos en general.

Facturado a:
 ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
 CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
 TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
 Tel. 557-134-84-47
 RFC API940722K33

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
COMBUSTIBLES DE TUXPAN 9506		RFC: CTU000724TD3		CARR. TUXPAN BARRA NTE 130		>>		7,728.79<<	
6363180027407210	25/01/2026 08:14:15	525972506	2 REPSOL	24.99	60.02	1,299.01	200.89	1,499.90	IVA 16%
REPSOL SERVICIOS HEDAL 11170		RFC: SHF0910265N1		AV ADOLFO LOPEZ MATEOS 198		>>		1,499.90<<	
6363180027407178	08/01/2026 13:16:46	523901067	1 REPSOL	23.79	42.00	864.78	134.40	999.18	IVA 16%
6363180027407210	13/01/2026 08:36:07	524431954	2 REPSOL	24.99	57.41	1,242.52	192.16	1,434.68	IVA 16%
6363180027407178	13/01/2026 11:29:38	524440949	1 REPSOL	23.79	26.19	539.25	83.81	623.06	IVA 16%
6363180027407178	28/01/2026 11:20:02	526314499	1 REPSOL	23.79	35.29	726.62	112.93	839.55	IVA 16%
6363180027407178	30/01/2026 13:33:23	526672706	1 REPSOL	23.79	10.83	222.99	34.66	257.65	IVA 16%
REPSOL AUTOSERVICIO HEDAL		RFC: AHE900404QSO		AV. CUAUHTEMOC NO. 72		>>		4,154.12<<	
6363180027407319	04/01/2026 20:32:52	523356838	1 Magna	23.99	27.52	571.40	88.80	660.20	IVA 16%
6363180027407244	05/01/2026 20:40:41	523466015	2 Premium	25.99	38.48	865.99	134.11	1,000.10	IVA 16%
6363180027407335	08/01/2026 16:19:39	523876213	2 Premium	25.99	28.91	650.62	100.75	751.37	IVA 16%
6363180027407251	08/01/2026 19:40:14	523882239	2 Premium	25.99	57.69	1,298.31	201.05	1,499.36	IVA 16%
6363180027407319	09/01/2026 09:23:34	524020766	1 Magna	23.99	28.91	600.26	93.29	693.55	IVA 16%
6363180027407327	09/01/2026 18:44:41	524015145	1 Magna	23.99	51.83	1,076.15	167.25	1,243.40	IVA 16%
6363180027407244	10/01/2026 10:58:38	524117422	2 Premium	25.99	19.20	432.10	66.91	499.01	IVA 16%
6363180027407244	13/01/2026 12:39:25	524455696	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
6363180027407194	14/01/2026 13:23:05	524541171	1 Magna	23.99	41.73	866.44	134.66	1,001.10	IVA 16%
6363180027407160	15/01/2026 19:28:58	524721315	1 Magna	23.99	45.68	948.45	147.41	1,095.86	IVA 16%
6363180027407343	16/01/2026 17:12:26	524926597	2 Premium	25.99	29.25	658.27	101.94	760.21	IVA 16%
6363180027407327	16/01/2026 18:42:35	524888102	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
6363180027407244	17/01/2026 09:11:35	525000764	1 Magna	23.99	20.36	422.73	65.71	488.44	IVA 16%
6363180027407251	17/01/2026 10:19:26	524982642	2 Premium	25.99	44.25	995.85	154.21	1,150.06	IVA 16%
6363180027407244	19/01/2026 18:03:03	525148863	1 Magna	23.99	41.70	865.82	134.56	1,000.38	IVA 16%
6363180027407343	23/01/2026 07:26:21	525793408	2 Premium	25.99	34.54	777.32	120.37	897.69	IVA 16%
6363180027407244	24/01/2026 09:14:46	525877239	1 Magna	23.99	20.81	432.08	67.15	499.23	IVA 16%
6363180027407251	24/01/2026 09:41:44	525876391	2 Premium	25.99	38.48	865.99	134.11	1,000.10	IVA 16%
6363180027407160	25/01/2026 20:26:39	525974479	1 Magna	23.99	39.08	811.42	126.11	937.53	IVA 16%
6363180027407327	26/01/2026 18:42:38	526093045	1 Magna	23.99	50.00	1,038.15	161.35	1,199.50	IVA 16%
6363180027407343	28/01/2026 20:28:38	526329330	2 Premium	25.99	30.79	692.93	107.30	800.23	IVA 16%
6363180027407319	29/01/2026 21:17:22	526531527	1 Magna	23.99	17.31	359.41	55.86	415.27	IVA 16%
GASOLINERA TUXPAN 7903		RFC: GTU021031LA3		AV. INDEPENDENCIA 144		>>		19,592.87<<	

Sello Digital Emisor: PTEUxXvpeLtXuIAWomn1aJhQMwJvF3xy7v0DZpwTnnL5n9+ / ucVXnXnp25OqKZM+SV+Sr8p9WKm9XADT5RiyFjJurKKQ120abC9EKdpwg9sedhau+N7Nn+7kLVHSttPZH1cpvHheTQ1JlHVPU4mKvqdVpE3uochXN5NZ / krbDKkD8R3jgfs5
 TSPsJasGfz61Yr03FwaqlwVcEF019g3qL6nEWs14HPzGZeDteGB5X0uJHacnNocp / XYF3ZQnrgy1P5dndkoSsVJNdt3GdB3657z2aTZn6M7VCKq5zCR+k87nwsnkn2YQP1PYnPCU04Sd / 7D0r IHXkACV2k0W0Nw==

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
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Efecto Comprobante: Ingreso
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Sucursal	Cliente	Serie	Folio	Página
1	02117-095	TCGE	000004126620	3/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7130489	4196240	00001000000715026062		G03
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del 01/01/2026 al 31/01/2026		31/ENE/2026 11:08:10	PPD	99
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Facturado a:
ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
Tel. 557-134-84-47
RFC API940722K33

MIGUEL HIDALGO, a 31 de Enero de 2026

Régimen fiscal: General de Ley Personas Morales 601
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 BONIFICACION DE COMISION	E48	02	1.00	0.00	1.00	0.00
TOTAL						1.00	0.00	1.00	<<<<<<<<<
1,219.03	84141602	LITROS	CONSUMO COMBUSTIBLE BAJO OCTANAJE	LTR	02	25,285.83	3,929.97	29,215.80	16.00
967.17	84141602	LITROS	CONSUMO COMBUSTIBLE ALTO OCTANAJE	LTR	02	21,614.39	3,346.60	24,960.99	16.00
54.43	84141602	LITROS	CONSUMO COMBUSTIBLE DIESEL	LTR	02	1,295.91	203.08	1,498.99	16.00
1.00	84141602	LITROS	Descuento consumo IVA 16%	LTR	02	359.44	57.50	416.94	16.00
TOTAL						47,836.69	7,422.15	55,258.84	<<<<<<<<
TOTAL GENERAL						47,837.69	7,422.15	55,258.84	<<<<<<<<

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|3C411433-16BB-42F5-8C8E-0475D0873C0C|2026-02-01T11:13:35|SST060807KU0|PTEUxXvpeLTXuIAwonm1aJhQMwJvF3xy7v0DZpwTnnL5n9+/ucVXnXNp25OqKZM+SV+Sr8p9WKm9XADT5RiyFjJurKKQ12Oabc9EKdpwg9scdhau+N7Nh+7kLVHSttPZHlcpvHheTQlJIHVPU4mKVqdVpE3uohXN5NZ/krbDKkD8R3jgfsr5TSpSJaSgFz61Yr03FwaqlwVcfF0i9g3qL6nEWS14HPzGZeDteGB5HX0uJHacnNocp/XYF3ZQnrgylP5dndkossVJNdt3GdB3657z2aTzn6M7VCKq5zCR+k87nwsnpk2YQP1PYNpCU04sd/7DOrIHxkACV2k0W0Nw==|00001000000711914678||

No. Certificado del SAT

00001000000711914678

Sello Digital del SAT

a8UfTalVmiIZTo57Fa4jS3Y086XnoZJhSuHv+euyOjS1LLK/J2hdGqGoiPTnsWFwDe4w7Xs9f8toA0yhEN+NsPRE5tL96oeZeJzDZTDXmxC6141Ze/m0AYO6YUqWJtxBmEF+ht9k+AERIL3U7jWpMThX5equiGlyruQdZpphQsWeRqyQf1UOFZpqmPfkLsCEXJOR1PYdtIiOhoAhqrrdJct2TssqWq1vLWrmQkEdnCo3r88c3LRh1+PZHuximXBFCn1RPMxPhy8v/OhZqW0wSfQuElAlYVveSrwy1stLc/fpG+VtXi9Mt9NLFLLBORD3VUbdH9NrDC0lkyFobPtQxTJA==

Folio Fiscal

3C411433-16BB-42F5-8C8E-0475D0873C0C

Fecha de Timbrado

01/02/2026 11:13:35 a. m.



TOTAL CON LETRA:

(CERO PESOS 00/100 MN *****-----) FISCAL
(CINCUENTA Y CINCO MIL DOSCIENTOS CINCUENTA Y OCHO PESOS 84/100 MN *****-----) ADENDA
(CINCUENTA Y CINCO MIL DOSCIENTOS CINCUENTA Y OCHO PESOS 84/100 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 E.O. - REGIØN Generico
ASIPONATUX GAF S 56 2025

REFERENCIA BANCARIA		
HSBC	RAP 7330	01021170954
SCOTIA BANK	CONVENIO 2704	01021170954
BBVA BANCOMER	CONVENIO 646520	01021170956
BANORTE	37914	01021170954

Sello Digital Emisor: PTEUxXvpeLTXuIAwonm1aJhQMwJvF3xy7v0DZpwTnnL5n9+/ucVXnXNp25OqKZM+SV+Sr8p9WKm9XADT5RiyFjJurKKQ12Oabc9EKdpwg9scdhau+N7Nh+7kLVHSttPZHlcpvHheTQlJIHVPU4mKVqdVpE3uohXN5NZ/krbDKkD8R3jgfsr5TSpSJaSgFz61Yr03FwaqlwVcfF0i9g3qL6nEWS14HPzGZeDteGB5HX0uJHacnNocp/XYF3ZQnrgylP5dndkossVJNdt3GdB3657z2aTzn6M7VCKq5zCR+k87nwsnpk2YQP1PYNpCU04sd/7DOrIHxkACV2k0W0Nw==



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

Facturado a:

ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
Tel. 557-134-84-47
RFC API940722K33

Sucursal	Cliente	Serie	Folio	Página
1	02117-095	TCGE	000004151681	1/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7171555	4217669	00001000000715026062		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/02/2026 al 28/02/2026		28/FEB/2026 13:32:56	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 28 de Febrero de 2026

Régimen fiscal: General de Ley Personas Morales 601
Uso CFDI: Gastos en general.

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180027407343	23/02/2026 17:38:45	529705970	2 Premium	25.99	39.28	884.00	136.89	1,020.89	IVA 16%
GOGAS COLEGIO MILITAR 10924		RFC: GCM060810DXA		AUTOP. MEXICO-CUERNAVACA 4367		>>		1,020.89<<	
6363180027407319	14/02/2026 16:29:09	528594209	1 Magna	23.99	45.47	944.09	146.74	1,090.83	IVA 16%
FERCHEGAS LAS ANIMAS 3024		RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>		1,090.83<<	
6363180027407335	07/02/2026 12:48:02	527675358	2 Premium	26.34	42.30	964.69	149.49	1,114.18	IVA 16%
6363180027407285	11/02/2026 14:15:14	528149258	3 Diesel	27.54	54.44	1,296.16	203.12	1,499.28	IVA 16%
6363180027407293	11/02/2026 14:24:01	528149306	1 Magna	23.99	62.49	1,297.48	201.66	1,499.14	IVA 16%
6363180031675638	15/02/2026 19:07:56	528660131	2 Premium	26.34	37.97	865.94	134.19	1,000.13	IVA 16%
6363180027407269	17/02/2026 16:33:53	528915675	2 Premium	26.34	30.60	697.86	108.14	806.00	IVA 16%
6363180027407178	18/02/2026 14:27:00	529020450	1 Magna	23.99	19.94	414.01	64.35	478.36	IVA 16%
6363180027407178	20/02/2026 11:56:50	529390322	1 Magna	23.99	13.58	281.96	43.82	325.78	IVA 16%
6363180027407269	21/02/2026 13:26:16	529510442	2 Premium	26.34	19.54	445.63	69.05	514.68	IVA 16%
6363180027407210	22/02/2026 13:49:48	529587236	2 Premium	26.34	56.94	1,298.57	201.23	1,499.80	IVA 16%
6363180027407293	25/02/2026 11:26:27	529949016	1 Magna	23.99	62.49	1,297.48	201.66	1,499.14	IVA 16%
6363180027407285	25/02/2026 11:26:34	529955378	3 Diesel	27.39	54.76	1,296.72	203.16	1,499.88	IVA 16%
6363180027407178	27/02/2026 16:45:33	530183675	1 Magna	23.99	29.37	609.81	94.78	704.59	IVA 16%
6363180027407269	28/02/2026 13:09:50	530397682	2 Premium	26.34	41.29	941.66	145.92	1,087.58	IVA 16%
FERCHEGAS CRUCERO TAMIAHUA4613		RFC: GFE9707075U3		BLVD. CRISTOBAL COLON 5 1505		>>		13,528.54<<	
6363180027407202	14/02/2026 13:02:33	528573179	2 BP PREM	25.01	29.94	648.50	100.30	748.80	IVA 16%
BP AMERICAS BOCA DEL RIO 0M704		RFC: GAM9708121O7		CALZ. RUIZ CORTINEZ 496		>>		748.80<<	
6363180027407319	02/02/2026 15:44:07	527009834	1 Magna	23.99	31.88	661.92	102.88	764.80	IVA 16%
6363180027407186	04/02/2026 13:18:01	527299589	2 Premium	26.09	45.09	1,018.63	157.77	1,176.40	IVA 16%
6363180027407186	13/02/2026 10:54:10	528470226	2 Premium	26.09	41.27	932.33	144.40	1,076.73	IVA 16%
6363180027407186	21/02/2026 09:36:47	529467057	1 Magna	23.99	40.61	843.19	131.04	974.23	IVA 16%
FERCHEGAS GARNICA 4686		RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>		3,992.16<<	
6363180027407319	08/02/2026 15:48:43	527757679	1 Magna	23.99	41.54	862.50	134.04	996.54	IVA 16%
6363180027407319	22/02/2026 12:25:05	529584763	1 Magna	23.99	31.39	651.75	101.30	753.05	IVA 16%
FERCHEGAS SERV EL LENCERO 7626		RFC: CGA010307N18		BLVD. CRISTOBAL COLON 5 D-1505		>>		1,749.59<<	
6363180027407178	10/02/2026 13:05:29	528009755	1 REPSOL	24.00	31.91	662.80	103.04	765.84	IVA 16%
6363180027407269	11/02/2026 17:40:52	528116486	1 REPSOL	24.00	47.92	995.35	154.73	1,150.08	IVA 16%
REPSOL SUPER SERV LOS POTRILLO		RFC: SSP000501A45		AV. 20 DE NOVIEMBRE NO.998		>>		1,915.92<<	
6363180027407244	01/02/2026 09:25:41	526916566	1 Magna	23.99	20.80	431.87	67.12	498.99	IVA 16%
6363180031675638	01/02/2026 21:26:52	526921829	2 Premium	26.34	33.80	770.84	119.45	890.29	IVA 16%
6363180031675638	08/02/2026 19:47:00	527754949	2 Premium	26.34	32.72	746.21	115.63	861.84	IVA 16%
6363180027407244	14/02/2026 17:45:06	528565975	1 Magna	23.99	20.80	431.87	67.12	498.99	IVA 16%
6363180027407210	15/02/2026 14:30:45	528680658	2 Premium	26.34	56.94	1,298.57	201.23	1,499.80	IVA 16%
6363180031675638	21/02/2026 22:38:32	529483647	2 Premium	26.34	37.97	865.94	134.19	1,000.13	IVA 16%
6363180031675638	22/02/2026 18:17:19	529591987	2 Premium	26.34	7.58	172.87	26.79	199.66	IVA 16%
6363180027407244	27/02/2026 21:32:25	530204548	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
FERCHEGAS ALTO LUCERO 8448		RFC: GFE9707075U3		BLVD. CRISTOBAL COLON 5 1505		>>		6,449.84<<	
6363180027407301	03/02/2026 08:56:33	527084644	1 Magna	23.99	53.71	1,115.18	173.32	1,288.50	IVA 16%
6363180027407319	03/02/2026 12:14:51	527156420	1 Magna	23.99	30.04	623.72	96.94	720.66	IVA 16%
6363180027407202	08/02/2026 19:55:37	527754745	2 Premium	25.85	37.06	829.55	128.45	958.00	IVA 16%
6363180027407301	09/02/2026 13:31:22	527909195	1 Magna	23.99	20.00	415.26	64.54	479.80	IVA 16%

Sello Digital Emisor: Jw10oXbzWYB1y4XWBE+n4851XI5XMu8r2SHUzNQoHaHTnxzZjw6ORjd7GDqLKVCAQroGILv9DvCz74ccvGyu1z8x1LBVUPWiykgs6fVOQnyq2KYQFBXC8JUC7ipaJkr19BGnMORr77cUYgUoUnaFHKQxdSyOmiIf1h1cdgdkCDUDUJh/jpKymh/uHT2qzT7sz/dQAoUD5/+Lz3D+dGT3H+W7g/J+JMGWkEQ4EoL0wRoFocEZ+OqQ5vFNUiVEKf0BChTnuZ5+rjvB3vABO7ChPq6oXkvupqDSqatnmPZLWk/qD5YV9vPxmcmrE/r/joJ/LuoIAJLunMmtQDsg==



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

Sucursal	Cliente	Serie	Folio	Página
1	02117-095	TCGE	000004151681	2/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7171555	4217669	00001000000715026062		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/02/2026 al 28/02/2026		28/FEB/2026 13:32:56	PPD	99
Tipo de Relación			Documento relacionado	

Facturado a:

ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
 CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
 TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
 Tel. 557-134-84-47
 RFC API940722K33

MIGUEL HIDALGO, a 28 de Febrero de 2026

Régimen fiscal: General de Ley Personas Morales 601
 Uso CFDI: Gastos en general.

TARJETA	FECHA		TRANSACCIÓN	PRODUCTO	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180027407301	09/02/2026	13:37:29	527891995	1 Magna	23.99	21.07	437.48	67.99	505.47	IVA 16%
6363180027407228	09/02/2026	13:42:45	527909925	1 Magna	23.99	20.00	415.26	64.54	479.80	IVA 16%
6363180027407202	16/02/2026	19:08:08	528789769	2 Premium	25.85	35.33	790.83	122.45	913.28	IVA 16%
6363180027407319	20/02/2026	13:18:04	529374846	1 Magna	23.99	12.36	256.63	39.89	296.52	IVA 16%
6363180027407202	21/02/2026	13:57:34	529524000	2 Premium	25.85	7.71	172.58	26.72	199.30	IVA 16%
6363180027407202	26/02/2026	18:32:08	530093216	2 Premium	25.85	8.34	186.68	28.91	215.59	IVA 16%
COMBUSTIBLES DE TUXPAN 9506			RFC: CTU000724TD3		CARR. TUXPAN BARRA NTE 130		>>		6,056.92<<	
6363180027407210	01/02/2026	14:38:42	526903757	2 REPSOL	24.99	53.60	1,160.06	179.40	1,339.46	IVA 16%
6363180027407210	09/02/2026	07:49:14	527869079	2 REPSOL	24.99	56.68	1,226.73	189.70	1,416.43	IVA 16%
REPSOL SERVICIOS HEDAL 11170			RFC: SHE0910265N1		AV ADOLFO LOPEZ MATEOS 198		>>		2,755.89<<	
6363180027407178	12/02/2026	11:15:40	528313852	1 REPSOL	23.79	8.63	177.69	27.62	205.31	IVA 16%
REPSOL AUTOSERVICIO HEDAL			RFC: AHE900404QSO		AV. CUAUHEMOC NO. 72		>>		205.31<<	
6363180027407327	03/02/2026	19:04:38	527108624	1 Magna	23.99	40.00	830.52	129.08	959.60	IVA 16%
6363180027407160	04/02/2026	08:14:54	527279397	1 Magna	23.99	48.94	1,016.14	157.93	1,174.07	IVA 16%
6363180027407244	05/02/2026	07:13:27	527428706	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
6363180027407251	06/02/2026	20:26:27	527513813	2 Premium	25.99	53.10	1,195.02	185.05	1,380.07	IVA 16%
6363180027407160	07/02/2026	16:47:36	527665780	1 Magna	23.99	13.55	281.34	43.72	325.06	IVA 16%
6363180027407244	08/02/2026	12:12:49	527765109	1 Magna	23.99	20.81	432.08	67.15	499.23	IVA 16%
6363180027407319	08/02/2026	19:36:50	527756011	1 Magna	23.99	25.03	519.70	80.77	600.47	IVA 16%
6363180027407244	12/02/2026	07:18:02	528258172	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
6363180027407343	14/02/2026	11:01:53	528582707	2 Premium	25.99	23.85	536.74	83.12	619.86	IVA 16%
6363180027407251	15/02/2026	18:06:44	528654430	2 Premium	25.99	57.68	1,298.09	201.01	1,499.10	IVA 16%
6363180027407319	15/02/2026	20:23:25	528654668	1 Magna	23.99	27.85	578.25	89.87	668.12	IVA 16%
6363180027407327	16/02/2026	18:47:58	528794692	1 Magna	23.99	48.81	1,013.44	157.51	1,170.95	IVA 16%
6363180027407244	19/02/2026	07:02:02	529246894	1 Magna	23.99	41.69	865.61	134.53	1,000.14	IVA 16%
6363180027407343	21/02/2026	09:13:32	529524110	2 Premium	25.99	18.68	420.39	65.10	485.49	IVA 16%
6363180027407244	21/02/2026	12:00:32	529473621	2 Premium	25.99	19.20	432.10	66.91	499.01	IVA 16%
6363180027407319	22/02/2026	17:00:26	529590989	1 Magna	23.99	25.58	531.12	82.54	613.66	IVA 16%
6363180027407301	25/02/2026	12:43:30	529948051	1 Magna	23.99	37.28	774.04	120.31	894.35	IVA 16%
6363180027407335	25/02/2026	17:06:46	529898973	2 Premium	25.99	23.31	524.59	81.24	605.83	IVA 16%
6363180027407251	25/02/2026	19:11:14	529949320	2 Premium	25.99	50.41	1,134.48	175.68	1,310.16	IVA 16%
GASOLINERA TUXPAN 7903			RFC: GTU021031LA3		AV. INDEPENDENCIA 144		>>		16,305.45<<	

Sello Digital Emisor: Jw10oXbzWYBIy4XWBE+n4851XI5XMu8r2SHUzNQoHaHTnxzZjw6ORjd7GDqLKVCAQroGILvv9DvCz74ccvGyu1z8x1BVUpWiykgs6fVOQnyq2KYQFBXca8JUQc7ipaJkr19BgnMORr77cUYGUoUnaFHKQxdSyOmiIf1h1cdgdkCDUDTUJh/jpKymh/uJHT2qzT7Sz/dQAoDUD5/+Lz3D+dGT3H+W7g/J+JMGwkeQ4Eo1OwRoFcoEZ+Qq5vFNUIvEKf0BChTnuZ5+rjvB3vABO7ChPq6oXkvupqDSqatnmPZWLK/qD5YV9vPxmcmr5r/joJ/Luo1AjLunMmtqDsg==



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

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

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1	02117-095	TCGE	000004151681	3/3
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
7171555	4217669	00001000000715026062		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/02/2026 al 28/02/2026		28/FEB/2026 13:32:56	PPD	99
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Facturado a:
ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TUXPAN
CARRETERA A LA BARRA NORTE No. KM 6.5 - Col. LA CALZADA
TUXPAN DE RODRIGUEZ CANO C.P. 92880 VERACRUZ MEXICO
Tel. 557-134-84-47
RFC API940722K33

MIGUEL HIDALGO, a 28 de Febrero de 2026

Régimen fiscal: General de Ley Personas Morales 601
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 BONIFICACION DE COMISION	E48	02	1.00	0.00	1.00	0.00
TOTAL						1.00	0.00	1.00	<<<<<<<<<
1,120.61	84141602	LITROS	CONSUMO COMBUSTIBLE BAJO OCTANAJE	LTR	02	23,266.36	3,616.12	26,882.48	16.00
998.18	84141602	LITROS	CONSUMO COMBUSTIBLE ALTO OCTANAJE	LTR	02	22,460.07	3,478.41	25,938.48	16.00
109.20	84141602	LITROS	CONSUMO COMBUSTIBLE DIESEL	LTR	02	2,592.87	406.28	2,999.15	16.00
1.00	84141602	LITROS	Descuento consumo IVA 16%	LTR	02	360.37	57.65	418.02	16.00
TOTAL						47,958.93	7,443.16	55,402.09	<<<<<<<<<
TOTAL GENERAL						47,959.93	7,443.16	55,402.09	<<<<<<<<<

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|3EEECE9A-CC59-469E-99B1-2AEDD7530BF9|2026-03-01T13:47:18|SST060807KU0|Jw1OoXbzWYBiY4XWBE+n4851XI5XMu8r2SHUzNqoHaHTnxzZjwW6ORjd7GDqLKVCAQroGILVv9DvCz74ccvGyu1z8x1LBVUpWiykgs6fVOQNYq2KYQFBXcA8JUQc7ipaJkR19BgnMOrR77cUYGuoUnaFHKQxdSyOmiIf1h1cdgdkDCUDTUJh/jpkYmh/uJHT2qzT7Sz/dQAoDUD5/+Lz3D+dGT3H+W7g/j+JMGwkEQ4fo1OwRoFcoEZ+OqQ5vFNUIvEKf0BChTNUz5+rjVb3vABEO7ChPq6oXkvupqDSqatnmpIZWLK/qd5YV9vPxmcrM9r/joJ/LuoiajLunMmtqDsg==|00001000000711914678||

No. Certificado del SAT

00001000000711914678

Sello Digital del SAT

s0DqBmbkX1bAlwmcu0dSRST5hxi/auL4eUvPc7U8X+dtaRadu2+m/em3Bf+MoJxf5MxMTKBX0E+Zzfwa/oG6F0uTi7Li+JbBQNTUws2vVHVitCbEtqql1TayG7QdUULLS35kAZpThZiWbPmwgk6Aia7PaiF+JdnZ9L+oZAE8TwxLwJ31F+tWT7+gOmaH4PVRcBU9NWwO1e7vDWQx1cdNBiopoWjTnMqh+1hfOC9zGdPEHKoUBq50VtP6yITFYIUkd8K7IqH2ocuD51rF54CKAJcm91XH8/1h1TWMTR5Jyqpgsf997eriW6kffnfQoRjZ/5nsHWU0F13h0iBp8mi4Xig==

Folio Fiscal

3EEECE9A-CC59-469E-99B1-2AEDD7530BF9

Fecha de Timbrado

01/03/2026 01:47:18 p. m.



TOTAL CON LETRA:

(CERO PESOS 00/100 MN *****-----) FISCAL
(CINCUENTA Y CINCO MIL CUATROCIENTOS DOS PESOS 09/100 MN *****-----) ADENDA
(CINCUENTA Y CINCO MIL CUATROCIENTOS DOS PESOS 09/100 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 E.O. - REGIØN Generico
ASIPONATUX GAF S 56 2025

REFERENCIA BANCARIA		
HSBC	RAP 7330	01021170954
SCOTIA BANK	CONVENIO 2704	01021170954
BBVA BANCOMER	CONVENIO 646520	01021170956
BANORTE	37914	01021170954

Sello Digital Emisor:

Jw1OoXbzWYBiY4XWBE+n4851XI5XMu8r2SHUzNqoHaHTnxzZjwW6ORjd7GDqLKVCAQroGILVv9DvCz74ccvGyu1z8x1LBVUpWiykgs6fVOQNYq2KYQFBXcA8JUQc7ipaJkR19BgnMOrR77cUYGuoUnaFHKQxdSyOmiIf1h1cdgdkDCUDTUJh/jpkYmh/uJHT2qzT7Sz/dQAoDUD5/+Lz3D+dGT3H+W7g/j+JMGwkEQ4fo1OwRoFcoEZ+OqQ5vFNUIvEKf0BChTNUz5+rjVb3vABEO7ChPq6oXkvupqDSqatnmpIZWLK/qd5YV9vPxmcrM9r/joJ/LuoiajLunMmtqDsg==