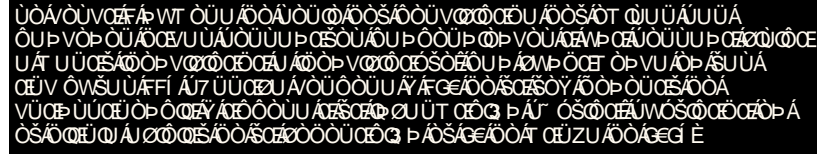




EDENRED MEXICO  
 Lago Rodolfo No. 29 Col. Granada  
 Deleg. Miguel Hidalgo C.P.11520  
 Ciudad de Mexico MEXICO  
 Tel. (55) 52 62 88 00 www.edenred.com.mx  
 RÉGIMEN FISCAL:  
 Regimen General de Ley Personas Morales  
 RFC ASE930924SS7

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:  
 TELEVISION METROPOLITANA  
 ATLETAS No. 2 - Col. COUNTRY CLUB  
 COYOACAN C.P. 04210 MEXICO  
 Tel. 442-471-97-45  
 RFC TME901116GZ8



Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004030872	1/5
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
6983488	4098081	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/10/2025 al 31/10/2025		31/OCT/2025 08:42:03	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 31 de Octubre de 2025  
 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	
6363180027752540	11/10/2025	10:11:23	511746573	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180027752540	11/10/2025	11:40:02	511724598	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180027752540	13/10/2025	10:22:33	512036997	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180027752524	13/10/2025	10:31:30	512037519	1 Magna	23.99	32.19	668.26	103.98	772.24	IVA 16%
6363180027752524	13/10/2025	10:33:51	511978450	2 Premium	27.19	10.00	235.36	36.54	271.90	IVA 16%
6363180031500653	14/10/2025	10:49:57	512091458	2 Premium	27.19	42.31	995.81	154.60	1,150.41	IVA 16%
6363180031500653	14/10/2025	10:51:40	512142203	2 Premium	27.19	36.37	856.00	132.90	988.90	IVA 16%
6363180027752540	20/10/2025	10:15:11	513071279	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180027752540	23/10/2025	10:54:09	513502972	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180027752524	23/10/2025	11:03:20	513523118	1 Magna	23.99	78.22	1,623.85	252.65	1,876.50	IVA 16%
6363180027752631	24/10/2025	11:04:45	513751729	2 Premium	27.19	29.14	685.84	106.48	792.32	IVA 16%
6363180027752540	26/10/2025	10:24:15	513946150	1 Magna	23.99	171.88	3,568.23	555.17	4,123.40	IVA 16%
6363180031500653	26/10/2025	10:35:43	513944946	2 Premium	27.19	39.21	922.85	143.27	1,066.12	IVA 16%
6363180031500653	26/10/2025	16:35:24	513927695	2 Premium	27.19	31.26	735.74	114.22	849.96	IVA 16%
GASOLINERA NORIA ALTA 1665		RFC: LAOJ401203GV8		CARR. GUANAJUATO-SILAO KM 1.5		>>		32,508.75<<		
6363180032002121	01/10/2025	20:57:28	510111476	2 Premium	24.99	33.37	722.09	111.83	833.92	IVA 16%
6363180027752474	02/10/2025	22:14:42	510363800	2 Premium	24.99	34.55	747.63	115.77	863.40	IVA 16%
6363180027752581	03/10/2025	11:16:23	510466256	1 Magna	23.99	54.83	1,138.27	177.10	1,315.37	IVA 16%
6363180027752516	03/10/2025	16:04:18	510475645	1 Magna	23.99	34.61	718.50	111.79	830.29	IVA 16%
6363180031737875	03/10/2025	18:32:38	510542069	1 Magna	23.99	29.30	608.27	94.64	702.91	IVA 16%
6363180031737875	04/10/2025	17:43:51	510704760	2 Premium	24.99	28.21	610.44	94.53	704.97	IVA 16%
6363180032002121	06/10/2025	19:34:16	510949076	1 Magna	23.99	33.35	692.35	107.72	800.07	IVA 16%
6363180027752615	10/10/2025	10:48:08	511606971	1 Magna	23.99	40.00	830.40	129.20	959.60	IVA 16%
6363180027752607	14/10/2025	17:30:05	512152747	1 Magna	23.99	27.93	579.83	90.21	670.04	IVA 16%
6363180031737875	15/10/2025	15:20:05	512332508	1 Magna	23.99	36.31	753.80	117.28	871.08	IVA 16%
6363180027752649	16/10/2025	09:08:17	512462462	1 Magna	23.99	34.93	725.15	112.82	837.97	IVA 16%
6363180027752607	23/10/2025	19:00:53	513570274	1 Magna	23.99	27.93	579.83	90.21	670.04	IVA 16%
6363180031737875	24/10/2025	13:21:58	513695187	1 Magna	23.99	23.29	483.50	75.23	558.73	IVA 16%
6363180027752607	24/10/2025	14:55:51	513679589	1 Magna	23.99	22.01	456.93	71.09	528.02	IVA 16%
6363180032002121	26/10/2025	11:48:56	513939251	1 Magna	23.99	24.72	513.19	79.84	593.03	IVA 16%
6363180027752474	27/10/2025	15:40:35	514122811	1 Magna	23.99	24.15	501.35	78.01	579.36	IVA 16%
6363180031500653	28/10/2025	20:43:39	514216327	1 Magna	23.99	27.45	569.86	88.67	658.53	IVA 16%
6363180027752615	28/10/2025	21:27:10	514223503	1 Magna	23.99	58.95	1,223.80	190.41	1,414.21	IVA 16%
6363180027752599	29/10/2025	14:09:00	514445463	1 Magna	23.99	60.66	1,259.30	195.93	1,455.23	IVA 16%
6363180031500653	31/10/2025	17:26:42	514794376	1 Magna	23.99	32.93	683.63	106.36	789.99	IVA 16%
GOGAS GAS PALACIOS 5147		RFC: GPA961226ST9		AVENIDA PASEO DE LA REFORMA		>>		16,636.76<<		
6363180027752565	01/10/2025	07:11:46	510116470	1 Magna	23.99	28.12	583.77	90.83	674.60	IVA 16%
6363180027752565	01/10/2025	07:15:40	510118627	1 Magna	23.99	41.68	865.28	134.62	999.90	IVA 16%
6363180027752631	01/10/2025	09:48:11	510187142	1 Magna	23.99	46.61	967.62	150.55	1,118.17	IVA 16%
6363180027752565	01/10/2025	09:54:32	510179786	1 Magna	23.99	4.16	86.36	13.44	99.80	IVA 16%
6363180027752631	01/10/2025	10:01:01	510187054	1 Magna	23.99	30.05	623.84	97.06	720.90	IVA 16%
6363180027752631	01/10/2025	11:22:23	510173155	2 Premium	25.99	35.81	805.76	124.94	930.70	IVA 16%
6363180027752631	01/10/2025	12:10:28	510163296	2 Premium	25.99	23.08	519.32	80.53	599.85	IVA 16%
6363180027752631	01/10/2025	12:51:40	510181175	2 Premium	25.99	26.93	605.95	93.96	699.91	IVA 16%

Sello Digital Emisor: WL/O8fDRRrB7ALE7byjplqcSushrsCDhBHXwC8b8K2bvpprpUVZU3LeYpwBj7K7j+qNe1wYisYpyNu183mK/X8ZbEr4MRge94hZi7dvUlPaPRMuczdtkoj+Es1kWg5JbCzX0QJj50J9cESE9W9SPQTSS+vgidVucc7xJFY+SwLIs8XdUOnni2 R2zuj3qrFEz4TegxybNzcws3tp2ZS2vc9EZVmiE+cmSVsB7z7M0lyDQCazIoVrSbrqIuWuHu7aYbfgWQbJWOiL679axTt2Votcxt7rc/DnUEOm1DSSsEFE7E6Grld25mvo1VGDZbc/fu4im2t8AQHqfDb/zw==

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.

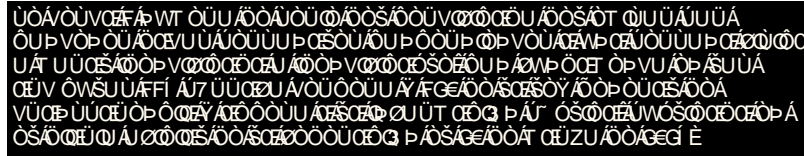


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 RFC ASE930924SS7

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

**Facturado a:**

TELEVISION METROPOLITANA  
 ATLETAS No. 2 - Col. COUNTRY CLUB  
 COYOACAN C.P. 04210 MEXICO  
 Tel. 442-471-97-45  
 RFC TME901116GZ8



Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	000004030872	2/5
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
6983488	4098081	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/10/2025 al 31/10/2025		31/OCT/2025 08:42:03	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 31 de Octubre de 2025

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
6363180027752631	01/10/2025	13:17:07	1 Magna	23.99	20.63	428.28	66.63	494.91	IVA 16%
6363180027752631	02/10/2025	08:32:37	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752631	02/10/2025	09:16:23	2 Premium	25.99	20.00	450.02	69.78	519.80	IVA 16%
6363180027752631	02/10/2025	10:25:30	1 Magna	23.99	37.43	777.05	120.90	897.95	IVA 16%
6363180027752631	02/10/2025	10:30:30	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752631	02/10/2025	12:57:39	2 Premium	25.99	28.14	633.18	98.18	731.36	IVA 16%
6363180027752631	02/10/2025	13:41:59	1 Magna	23.99	41.69	865.48	134.66	1,000.14	IVA 16%
6363180027752631	02/10/2025	13:51:44	2 Premium	25.99	19.23	432.69	67.10	499.79	IVA 16%
6363180027752631	03/10/2025	08:13:01	1 Magna	23.99	20.84	432.64	67.31	499.95	IVA 16%
6363180027752631	03/10/2025	08:24:12	1 Magna	23.99	44.18	917.18	142.70	1,059.88	IVA 16%
6363180027752631	03/10/2025	09:08:31	1 Magna	23.99	30.00	622.80	96.90	719.70	IVA 16%
6363180027752631	03/10/2025	09:10:27	2 Premium	25.99	38.21	859.76	133.32	993.08	IVA 16%
6363180027752631	03/10/2025	10:16:59	1 Magna	23.99	57.00	1,183.32	184.11	1,367.43	IVA 16%
6363180027752631	03/10/2025	10:23:15	2 Premium	25.99	64.15	1,443.44	223.82	1,667.26	IVA 16%
6363180027752631	03/10/2025	12:39:24	2 Premium	25.99	30.01	675.26	104.70	779.96	IVA 16%
6363180027752631	03/10/2025	12:59:57	2 Premium	25.99	45.78	1,030.10	159.72	1,189.82	IVA 16%
6363180027752631	04/10/2025	12:49:27	2 Premium	25.99	27.18	611.58	94.83	706.41	IVA 16%
6363180027752631	04/10/2025	13:06:47	2 Premium	25.99	32.72	736.23	114.16	850.39	IVA 16%
6363180027752631	04/10/2025	13:17:10	1 Magna	23.99	41.89	869.64	135.30	1,004.94	IVA 16%
6363180027752631	05/10/2025	13:25:49	1 Magna	23.99	40.00	830.40	129.20	959.60	IVA 16%
6363180027752631	06/10/2025	12:45:30	2 Premium	25.99	29.65	667.15	103.45	770.60	IVA 16%
6363180031500653	07/10/2025	20:55:07	2 Premium	25.99	54.73	1,231.48	190.95	1,422.43	IVA 16%
6363180027752631	07/10/2025	23:37:37	1 Magna	23.99	34.35	713.11	110.95	824.06	IVA 16%
6363180027752490	08/10/2025	20:01:35	1 Magna	23.99	25.02	519.42	80.81	600.23	IVA 16%
6363180027752490	09/10/2025	06:21:23	1 Magna	23.99	30.08	624.46	97.16	721.62	IVA 16%
6363180027752631	09/10/2025	22:57:16	2 Premium	25.99	16.71	375.99	58.30	434.29	IVA 16%
6363180027752607	10/10/2025	20:27:21	1 Magna	23.99	40.00	830.40	129.20	959.60	IVA 16%
6363180027752631	12/10/2025	12:25:46	1 Magna	23.99	41.68	865.28	134.62	999.90	IVA 16%
6363180027752631	12/10/2025	12:29:12	1 Magna	23.99	5.51	114.39	17.79	132.18	IVA 16%
6363180027752441	14/10/2025	17:39:18	1 Magna	23.99	13.97	290.02	45.12	335.14	IVA 16%
6363180027752615	16/10/2025	09:24:35	2 Premium	25.99	63.96	1,439.16	223.16	1,662.32	IVA 16%
6363180027752615	16/10/2025	11:13:05	1 Magna	23.99	25.07	520.45	80.98	601.43	IVA 16%
6363180027752631	16/10/2025	12:36:57	1 Magna	23.99	20.00	415.20	64.60	479.80	IVA 16%
6363180027752631	17/10/2025	11:18:50	2 Premium	25.99	19.23	432.69	67.10	499.79	IVA 16%
6363180027752631	17/10/2025	11:41:41	2 Premium	25.99	34.44	774.93	120.17	895.10	IVA 16%
6363180027752631	17/10/2025	12:34:10	2 Premium	25.99	26.93	605.95	93.96	699.91	IVA 16%
6363180027752631	17/10/2025	13:17:06	1 Magna	23.99	27.08	562.18	87.47	649.65	IVA 16%
6363180027752631	17/10/2025	13:33:57	2 Premium	25.99	25.67	577.60	89.56	667.16	IVA 16%
6363180027752631	21/10/2025	20:13:03	2 Premium	25.99	33.01	742.76	115.17	857.93	IVA 16%
6363180027752441	22/10/2025	10:41:33	1 Magna	23.99	41.26	856.56	133.27	989.83	IVA 16%
6363180027752441	22/10/2025	11:21:06	2 Premium	25.99	42.32	952.24	147.66	1,099.90	IVA 16%
6363180027752441	22/10/2025	11:23:30	2 Premium	25.99	30.00	675.03	104.67	779.70	IVA 16%
6363180027752441	22/10/2025	11:50:53	2 Premium	25.99	19.04	428.42	66.43	494.85	IVA 16%
6363180027752631	28/10/2025	10:57:54	1 Magna	23.99	31.29	649.58	101.07	750.65	IVA 16%

Sello Digital Emisor: WL/O8fDRRrB7ALE7bYjPcLqSushrsCDhBHXc8B8K2bJvpprpUVZU3LeYpwBj7K7j+qNclwYisYpyNu183mK/X8ZbEr4MRge94hZI7dvULPaPRMuczdtkoj+Es1kWg5JbCzX0QJj50J9cESE9W9SpQTSS+vgidVucc7xJFY+SwLIs8XdUOnni2R2zuj3qRfEz4TegxybNzcws3tp2ZS2vc9EZVmiE+cmSVsB7z7M0lyDQCazIoVrSbrqIuWuHbu7aYbfgWqBjWOiL679axTt2VotcT7rc/DnUeOm1DSSsEFEJ76qGld25mvo1VGDZbc/fu4im2t8AQHqfDb/2w==

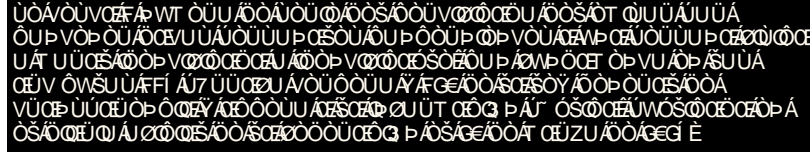


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 RÉGIMEN FISCAL:  
 Regimen General de Ley Personas Morales  
 RFC ASE930924SS7

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

**Facturado a:**

TELEVISION METROPOLITANA  
 ATLETAS No. 2 - Col. COUNTRY CLUB  
 COYOACAN C.P. 04210 MEXICO  
 Tel. 442-471-97-45  
 RFC TME901116GZ8



Sucursal	Cliente	Serie	Folio	Página
1	50825-003	TCGE	00004030872	3/5
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
6983488	4098081	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/10/2025 al 31/10/2025		31/OCT/2025 08:42:03	PPD	99
Tipo de Relación			Documento relacionado	

MIGUEL HIDALGO, a 31 de Octubre de 2025

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
6363180027752607	28/10/2025 12:40:10	514238334	1 Magna	23.99	22.92	475.82	74.03	549.85	IVA 16%
6363180027752607	28/10/2025 13:00:22	514242401	1 Magna	23.99	34.68	719.96	112.01	831.97	IVA 16%
6363180027752607	28/10/2025 13:04:33	514244318	1 Magna	23.99	41.26	856.56	133.27	989.83	IVA 16%
6363180027752607	28/10/2025 13:12:09	514239577	1 Magna	23.99	20.84	432.64	67.31	499.95	IVA 16%
6363180027752607	28/10/2025 13:15:32	514237904	1 Magna	23.99	29.49	612.21	95.26	707.47	IVA 16%
6363180027752607	28/10/2025 13:23:32	514238437	1 Magna	23.99	2.08	43.18	6.72	49.90	IVA 16%
6363180027752631	28/10/2025 23:11:59	514225706	1 Magna	23.99	30.26	628.20	97.74	725.94	IVA 16%
GOGAS INMOB LIRCA 5285		RFC: ILLI880525S57		CANAL MIRAMONTES 2762		>>		45,428.78<<	
6363180027752631	19/10/2025 17:55:17	512867358	2 Premium	26.49	35.62	816.84	126.73	943.57	IVA 16%
GOGAS MINI SERV JET 10930		RFC: MSJ961223L76		MONSERRAT 161		>>		943.57<<	
6363180027752490	27/10/2025 17:35:42	514021677	2 Premium	24.59	49.20	1,047.66	162.17	1,209.83	IVA 16%
GOGAS E DE S VIRGILIO 12928		RFC: ESV121211FT6		RIO NILO NO. 90 PISO 7		>>		1,209.83<<	
6363180027752565	08/10/2025 15:50:56	511236283	1 Magna	23.98	50.05	1,038.59	161.61	1,200.20	IVA 16%
6363180027752540	08/10/2025 15:52:40	511223073	1 Magna	23.98	80.82	1,677.10	260.96	1,938.06	IVA 16%
6363180027752557	08/10/2025 15:57:45	511237897	1 Magna	23.98	56.67	1,175.96	182.99	1,358.95	IVA 16%
6363180027752573	08/10/2025 16:00:28	511222600	1 Magna	23.98	54.21	1,124.91	175.05	1,299.96	IVA 16%
GASOLINERA SERV CENTRAL E01664		RFC: SDI770408N60		CARR. PASEO DE LA PRESA 89 A		>>		5,797.17<<	
6363180027752581	09/10/2025 13:10:06	511420098	1 Magna	23.99	20.18	418.94	65.18	484.12	IVA 16%
6363180027752581	24/10/2025 12:58:55	513702412	1 Magna	23.99	75.03	1,557.62	242.35	1,799.97	IVA 16%
HIDROSINA 34 0005		RFC: CGP970522EE4		AV. THIERS NO.2488		>>		2,284.09<<	
6363180031500653	08/10/2025 12:27:28	511193004	2 Premium	24.99	47.31	1,023.74	158.54	1,182.28	IVA 16%
6363180027752516	24/10/2025 14:45:06	513674584	1 Magna	23.99	34.06	707.09	110.01	817.10	IVA 16%
HIDROSINA 180 22839		RFC: CGM011210S71		AV. THIERS NO.248 PISO 6		>>		1,999.38<<	
6363180027752516	27/10/2025 17:10:27	514018617	1 Magna	23.99	38.29	794.90	123.68	918.58	IVA 16%
HIDROSINA 181 22840		RFC: CGM011210S71		AV. THIERS NO.248 PISO 6		>>		918.58<<	
6363180027752649	22/10/2025 13:59:48	513309249	1 Magna	23.99	23.36	484.95	75.46	560.41	IVA 16%
HIDROSINA XXIX		RFC: COO170510FI0		CALLE DR. LUCIO 226 7		>>		560.41<<	
6363180027752649	01/10/2025 12:33:34	510162010	1 Magna	22.98	27.00	537.00	83.46	620.46	IVA 16%
6363180027752599	06/10/2025 17:31:15	510924073	2 Premium	23.98	80.73	1,676.60	259.31	1,935.91	IVA 16%
ESTACION DE SERVICIO ERMITA		RFC: SER940708QC7		CALZ. DE TLALPAN NO. 1577		>>		2,556.37<<	
6363180031500653	03/10/2025 13:29:16	510482916	2 Premium	25.10	55.02	1,195.80	185.20	1,381.00	IVA 16%
CANTELI AUTO SERV JANO 4258		RFC: ASJ060127HM1		RIO TUXPAN NO. 57		>>		1,381.00<<	
6363180027752599	27/10/2025 11:51:48	514045687	1 Magna	23.99	75.03	1,557.62	242.35	1,799.97	IVA 16%
6363180027752623	27/10/2025 15:43:39	514123607	2 Premium	27.39	40.00	948.32	147.28	1,095.60	IVA 16%
GUANAJUATO 4218		RFC: GSG130129M65		TANCITARO 633		>>		2,895.57<<	
6363180031500653	02/10/2025 08:26:19	510341484	2 Premium	25.39	32.14	706.57	109.46	816.03	IVA 16%
SERVIFACIL PALENOUE 122424		RFC: SFS920210NY3		EUGENIO SUE 334		>>		816.03<<	
6363180027752516	09/10/2025 05:23:30	511440323	1 Magna	23.99	20.84	432.64	67.31	499.95	IVA 16%
6363180027752623	21/10/2025 06:13:34	513191527	1 Magna	23.99	38.01	789.09	122.77	911.86	IVA 16%
6363180027752623	23/10/2025 19:46:02	513555581	1 Magna	23.99	27.10	562.60	87.53	650.13	IVA 16%
6363180027752516	25/10/2025 17:28:14	513837619	1 Magna	23.99	43.15	895.79	139.38	1,035.17	IVA 16%
SERVICIOS ESTRELLA 2504		RFC: SES660105JB5		AV. DIVISION DEL NORTE 3454 PB		>>		3,097.11<<	
6363180027752516	26/10/2025 17:08:16	513926314	1 Magna	24.00	50.00	1,038.40	161.60	1,200.00	IVA 16%
AUTOSERVICIO EL AGUILA 4247		RFC: AAG921219GY9		LIB. NOR PONIENTE NO. 2473		>>		1,200.00<<	

Sello Digital Emisor: WL/O8fDRRrB7ALE7byjPLqcSushrsCDhBHXwC8b8K2bvpprpUVUz3LeYpwBj7K7j+qNe1wYisYpyNu183mK/X8ZbEr4MRge94hZ17dvULPaPRMuczdKkoj+Es1kWg5JbCzX0QJj50J9cESE9W9SpQTSS+vgidVucc7xJFY+SwLI8xduOni2R2zuj3qrFEz4TegxybNzcws3tp2ZS2vc9EZVMIeC+smvB7z7M0lyDQCazIoVrSbrqIuWuHu7aYbfGQWbJWOiL679axTt2VotcT7rc/DnUeOm1DSSsEFEJ76qGrld25mvo1VGDZbc/fu4im2t8AQHqfDb/zw==

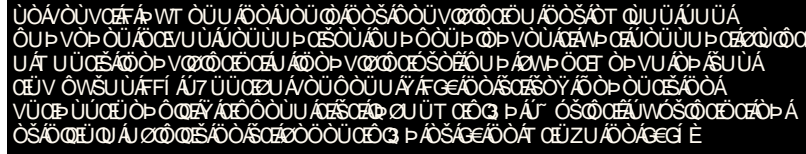


EDENRED MEXICO  
 Lago Rodolfo No. 29 Col. Granada  
 Deleg. Miguel Hidalgo C.P.11520  
 Ciudad de Mexico MEXICO  
 Tel. (55) 52 62 88 00 www.edenred.com.mx  
 RÉGIMEN FISCAL:  
 Regimen General de Ley Personas Morales  
 RFC ASE930924SS7

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	50825-003	TCGE	000004030872	4/5
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
6983488	4098081	[REDACTED]		G03
Periodo		Fecha de Emisión	Método de Pago	Forma de Pago
del 01/10/2025 al 31/10/2025		31/OCT/2025 08:42:03	PPD	99
Tipo de Relación			Documento relacionado	

Facturado a:  
 TELEVISION METROPOLITANA  
 ATLETAS No. 2 - Col. COUNTRY CLUB  
 COYOACAN C.P. 04210 MEXICO  
 Tel. 442-471-97-45  
 RFC TME901116GZ8



MIGUEL HIDALGO, a 31 de Octubre de 2025  
 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
6363180027752441	23/10/2025 12:28:00	513487570	1 G SUPER	23.89	47.61	984.24	153.16	1,137.40	IVA 16%
G500 CYMA CONXO 211		RFC: CON990406Q4A		AV. PATRIOTISMO NO. 263		>>	>>	1,137.40<<	
6363180027752623	18/10/2025 01:56:36	512796593	2 Premium	27.39	30.00	711.24	110.46	821.70	IVA 16%
OXXO GAS JAZMIN 8173		RFC: SGM950714DC2		EDISON NO. 1235 NTE.		>>	>>	821.70<<	
6363180027752540	29/10/2025 16:43:48	514430617	1 G SUPER	23.99	205.57	4,267.63	663.99	4,931.62	IVA 16%
6363180027752540	29/10/2025 16:54:49	514382895	1 G SUPER	23.99	83.39	1,731.18	269.35	2,000.53	IVA 16%
G500 SERVICIO CHURUBUSCO 113		RFC: SCU841101HZ3		CALZ TLALPAN 1857		>>	>>	6,932.15<<	
6363180027752474	13/10/2025 13:19:45	511982278	1 Magna	24.19	32.24	674.85	105.04	779.89	IVA 16%
6363180027752474	26/10/2025 20:22:12	513922841	1 Magna	24.19	19.00	397.71	61.90	459.61	IVA 16%
SERVICIO PANORAMICA 6398		RFC: SPA0010195E3		ENTRON.CARR.DOLORES HGO-C.PANO		>>	>>	1,239.50<<	
6363180027752516	08/10/2025 20:59:07	511245287	1 Magna	23.99	45.85	951.85	148.09	1,099.94	IVA 16%
6363180027752516	09/10/2025 22:20:30	511416324	1 Magna	23.99	30.00	622.80	96.90	719.70	IVA 16%
6363180031500653	27/10/2025 16:30:02	514113087	2 Premium	25.30	41.81	915.89	141.90	1,057.79	IVA 16%
SERVICIOS MODERNOS DEJILOTEPEC		RFC: SMJ0101158R6		AV. VICENTE GUERRERO NO.304-D		>>	>>	2,877.43<<	
6363180031500653	08/10/2025 21:59:44	511235938	2 SHELL V	27.39	55.20	1,308.68	203.25	1,511.93	IVA 16%
6363180027752516	09/10/2025 16:43:04	511440955	1 SHELL S	23.99	38.64	802.17	124.80	926.97	IVA 16%
6363180032002121	10/10/2025 11:22:25	511664912	2 SHELL V	27.39	24.48	580.37	90.14	670.51	IVA 16%
6363180027752524	11/10/2025 09:45:50	511742930	1 SHELL S	23.99	46.89	973.44	151.45	1,124.89	IVA 16%
6363180027752441	15/10/2025 16:27:15	512342681	1 SHELL S	23.99	20.12	417.69	64.99	482.68	IVA 16%
6363180032002121	25/10/2025 11:05:25	513872260	1 SHELL S	23.99	27.01	560.73	87.24	647.97	IVA 16%
6363180032002121	27/10/2025 14:55:16	514121868	1 SHELL S	23.99	23.98	497.82	77.46	575.28	IVA 16%
MEGAGAS SHELL LA ANTIGUA		RFC: MGA110810CC3		BLVD. JOSE MA. MORELOS 3702		>>	>>	5,940.23<<	
6363180027752490	29/10/2025 13:51:15	514446633	1 G SUPER	23.99	33.35	692.35	107.72	800.07	IVA 16%
G500 SERVICIO DANIELA 216		RFC: SDA071023MV0		CALZADA DE TLALPAN NO. 985		>>	>>	800.07<<	
6363180027752516	08/10/2025 15:08:13	511235418	1 Magna	24.00	45.93	953.87	148.45	1,102.32	IVA 16%
SERVICIO CASTRO DEL RIO 11131		RFC: SCR1108084C1		CARR. FED. LIBRE ORO-LEON		>>	>>	1,102.32<<	
6363180031500653	03/10/2025 18:44:13	510557492	2 Premium	25.15	46.03	1,002.40	155.25	1,157.65	IVA 16%
EST DE SERV TEPEACA AUTOP II		RFC: EAR080402RD9		AUTOP. MEXICO-CORDOBA CUERPO B		>>	>>	1,157.65<<	
6363180031500653	02/10/2025 12:22:38	510323192	2 Premium	26.91	23.50	547.41	84.97	632.38	IVA 16%
COMBUSTIBLES YAJALON 6519		RFC: CYA010820FL2		LIB NORTE OTE KM 2.8		>>	>>	632.38<<	
6363180027752524	06/10/2025 13:07:36	510863792	1 Magna	23.79	23.25	478.65	74.47	553.12	IVA 16%
SERVICIO EL ESCUDO 3741		RFC: SES941130K94		PROL. ARNESES NO. 550		>>	>>	553.12<<	
6363180031500653	03/10/2025 08:22:25	510489985	1 G SUPER	23.49	35.36	718.83	111.78	830.61	IVA 16%
G500 EURO ENERGETICA YC5		RFC: EEN170102Q07		AV. PASEO USUMACINTA 100		>>	>>	830.61<<	
6363180027752516	25/10/2025 12:38:15	513885558	1 Magna	23.99	43.82	909.70	141.54	1,051.24	IVA 16%
6363180027752631	27/10/2025 14:10:29	514097557	2 Premium	24.99	25.40	549.63	85.12	634.75	IVA 16%
EST DE SERV BRUJAS II 13698		RFC: GOG130527CJ4		ALLENDE 128		>>	>>	1,685.99<<	
6363180027752631	10/10/2025 14:37:18	511612474	2 Premium	25.99	40.18	904.09	140.19	1,044.28	IVA 16%
EST DE SERV BRUJAS I 13697		RFC: GOG130527CJ4		CARR. ORO CYA KM 26 294		>>	>>	1,044.28<<	
6363180027752623	23/10/2025 12:57:08	513489428	1 Magna	23.99	40.69	844.72	131.43	976.15	IVA 16%
EST. DE SERV. LA CONQUISTA 147		RFC: ESC190307FX3		AV. PERIFERICO PASEO DE LA REP		>>	>>	976.15<<	

Sello Digital Emisor: WL/O8fDRRrB7ALE7byJpLqcSushrsCDhBHXwC8b8K2bvpprpUVU3LeYpwB7K7j+gNelwYisYpyNu183mK/X8ZbEr4MRge94hZ17dvULPaPRMuczdKkoj+Es1kWg5JbCzX0QJj50J9cESE9W9SpQTss+vgidVuucc7xJFY+SwLIs8XdUonni2 R2zuj3qrFEz4TegxybNzcws3tp2ZS2vc9EZVmiE+SmVb7z7M0lyDQCazIoVrSbrqIuWuHu7aYbfgWqBjWOiL679axTt2VotcT7rc/DnUeOm1DSsEFEJ76qGrld25mvo1VGDZbc/fu4im2t8AQHqfDb/zw==



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	50825-003	TCGE	000004030872	5/5
Pedido	Num. Control	No. De Certificado del Emisor		Uso CFDI
6983488	4098081	[REDACTED]		G03
Periodo	Fecha de Emisión	Método de Pago	Forma de Pago	
del 01/10/2025 al 31/10/2025	31/OCT/2025 08:42:03	PPD	99	
Tipo de Relación			Documento relacionado	

Facturado a:  
 TELEVISION METROPOLITANA  
 ATLETAS No. 2 - Col. COUNTRY CLUB  
 COYOACAN C.P. 04210 MEXICO  
 Tel. 442-471-97-45  
 RFC TME901116GZ8

MIGUEL HIDALGO, a 31 de Octubre de 2025  
 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
<b>TOTAL</b>						<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;</b>
4,332.66	84141602	LITROS	CONSUMO COMBUSTIBLE BAJO OCTANAJE	LTR	02	89,906.55	13,988.40	103,894.95	16.00
1,697.97	84141602	LITROS	CONSUMO COMBUSTIBLE ALTO OCTANAJE	LTR	02	38,153.68	5,915.73	44,069.41	16.00
1.00	84141602	LITROS	BONIF. DE .25 % CONSUMO IVA 16%	LTR	02	318.88	51.02	369.90	16.00
<b>TOTAL</b>						<b>127,741.35</b>	<b>19,853.11</b>	<b>147,594.46</b>	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;</b>
<b>TOTAL GENERAL</b>						<b>127,742.35</b>	<b>19,853.11</b>	<b>147,594.46</b>	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;</b>

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|9EB4FBCE-C5AE-4900-B3C0-1AC369087081|2025-11-01T08:46:32|SST060807KU0|WL/O8fDRRrB7ALE7byjplqcSushrsCDhBhxwC8b8K2bJvpprpUVZU3LeYpwbJ7K7j+qNelwYisYpyNu183mK/X8ZbEr4MRge94hZI7dvULPaPRMuczdtkkoj+Es1kWg5JbCzX0QJj5OJ9cESE9W9SpQTSs+vqidVucc7xJPY+SwLIs8XduOnni2R2zuj3qRfEz4TegxybNzcws3tp2ZSzc9EZvMiEc+SMVsB7z7M0lyDCQAzIoVrSbrqIsUWuHbu7aYbfgWQbJWoiL679axTt2VotcYt7rc/DnUE0m1DSSsEFEJT6qGrld25mvoiVGDZbc/fu4im2t8AQHqfDb/2w==|00001000000711914678|

No. Certificado del SAT  
 00001000000711914678

Sello Digital del SAT

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Folio Fiscal

Fecha de Timbrado  
 01/11/2025 08:46:32 a. m.



**TOTAL CON LETRA:**  
 (CERO PESOS 00/100 MN \*\*\*\*\*-) FISCAL  
 (CIENTO CUARENTA Y SIETE MIL QUINIENTOS NOVENTA Y CUATRO PESOS 46/100 MN \*\*\*\*\* -) ADENDA  
 (CIENTO CUARENTA Y SIETE MIL QUINIENTOS NOVENTA Y CUATRO PESOS 46/100 MN \*\*\*\*\* -) TOTAL

**Aviso**  
 Estimado cliente: te informamos que a partir del 1 de Marzo de 2020 la lista de precios de nuestros servicios será actualizada. Te recordamos que en EDENRED nuestro compromiso es brindarte el mejor servicio.  
 OTROS AVISOS  
 Identificador: POR E.O. - REGIØN Generico  
 CONTRATO: TM-2025/LP/11/COMBUSTIBLE/GRMSG

REFERENCIA BANCARIA		
HSBC	RAP 7330	01508250030
SCOTIA BANK	CONVENIO 2704	01508250030
BBVA BANCOMER	CONVENIO 646520	01508250036
BANORTE	37914	01508250030

Sello Digital Emisor: WL/O8fDRRrB7ALE7byjplqcSushrsCDhBhxwC8b8K2bJvpprpUVZU3LeYpwbJ7K7j+qNelwYisYpyNu183mK/X8ZbEr4MRge94hZI7dvULPaPRMuczdtkkoj+Es1kWg5JbCzX0QJj5OJ9cESE9W9SpQTSs+vqidVucc7xJPY+SwLIs8XduOnni2R2zuj3qRfEz4TegxybNzcws3tp2ZSzc9EZvMiEc+SMVsB7z7M0lyDCQAzIoVrSbrqIsUWuHbu7aYbfgWQbJWoiL679axTt2VotcYt7rc/DnUE0m1DSSsEFEJT6qGrld25mvoiVGDZbc/fu4im2t8AQHqfDb/2w==