

| FECHA                                | FACTURA      |
|--------------------------------------|--------------|
| 31 de Marzo del 2025<br>09:39:20     | IWABZ1385368 |
| FOLIO FISCAL                         |              |
| A1904E88-E4DC-427A-95AF-854CD74C2C84 |              |

| CLIENTE                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| NOMBRE O RAZÓN SOCIAL: UNIVERSIDAD TECNOLOGICA DE CANCUN     |  |  |  |  |  |  |  |  |  |
| R.F.C. CLIENTE: UTC9707161L6                                 |  |  |  |  |  |  |  |  |  |
| USO CFDI CLIENTE: G03-Gastos en general.                     |  |  |  |  |  |  |  |  |  |
| RÉGIMEN FISCAL: 603-Personas Morales con Fines no Lucrativos |  |  |  |  |  |  |  |  |  |
| DOMICILIO FISCAL: 77560                                      |  |  |  |  |  |  |  |  |  |

| CÓDIGO                                                                                     | CLAVE<br>PROD SERV | CANTIDAD | DESCRIPCIÓN | OBJETO<br>IMPUESTOS        | CLAVE<br>UNIDAD | UNIDAD | VALOR<br>UNITARIO | IMPORTE | DESCUENTO |
|--------------------------------------------------------------------------------------------|--------------------|----------|-------------|----------------------------|-----------------|--------|-------------------|---------|-----------|
| 000750105531096                                                                            | 50202306-Refrescos | 1        | COCA COLA   | 02-Si objeto de impuesto.- | H87-Pieza       | PIEZAS | \$13.36           | \$13.36 |           |
| Base: 13.36,Impuesto: 002-IVA, Tipo factor: Tasa, Tasa o Cuota: 16.000000% Importe: \$2.14 |                    |          |             |                            |                 |        |                   |         |           |

|                                                 |
|-------------------------------------------------|
| MG: TICKET No: 82788333951429320826 TR No: 9882 |
|-------------------------------------------------|

| TOTAL CON LETRA            | TOTAL                      |
|----------------------------|----------------------------|
| (QUINCE PESOS 50/100 M.N.) | SUBTOTAL \$13.36           |
|                            | 002-IVA 16.0000000% \$2.14 |
|                            | TOTAL \$15.50              |

| CADENA ORIGINAL                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 A1904E88-E4DC-427A-95AF-854CD74C2C84 2025-03-31T09:40:20 SST060807KU0 onV1JgAHTJq22kUIQRJoA2k98NW2vI0qjokuzQT3Jq0cAdeIp/Yp33Rf+IU+H9P+DM/9ZdLITRdAkmikp83oXe9Acq+YmcgBLB7daFihOFdt/PLDlRdVFUcdBu/Ohp5fSSM3SX+8CI4PZwb3itQ3fE8YCcTIAzPLx7p4tBpkRa1g8jmFMNaIJ2IFsShBjMgdF1DQ5P1U90wV4vgnShmiNO1u7agi35gDNNUpJ8Prbmcfv1UGyAAGXXKt/1MWT+6/DxHpMXp8V1KqR0Qh/Rf5xUdMtuN/IGYPlavDPUhczXS6WR6sQNvN9c9Nj7x6o0nEzoyiXCYtAj16kl7OVVsg== 00001000000711914678 |

| SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| onV1JgAHTJq22kUIQRJoA2k98NW2vI0qjokuzQT3Jq0cAdeIp/Yp33Rf+IU+H9P+DM/9ZdLITRdAkmikp83oXe9Acq+YmcgBLB7daFihOFdt/PLDlRdVFUcdBu/Ohp5fSSM3SX+8CI4PZwb3itQ3fE8YCcTIAzPLx7p4tBpkRa1g8jmFMNaIJ2IFsShBjMgdF1DQ5P1U90wV4vgnShmiNO1u7agi35gDNNUpJ8Prbmcfv1UGyAAGXXKt/1MWT+6/DxHpMXp8V1KqR0Qh/Rf5xUdMtuN/IGYPlavDPUhczXS6WR6sQNvN9c9Nj7x6o0nEzoyiXCYtAj16kl7OVVsg== |

| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S2RxXDhqlOvyFluf1Z7tZBACo5puuicYiQH5RR6YIq9qn/gv2pSrxGtOGgm5gbJL8typyUa3C+PL9DeptBUdoqzMWRmL1L99KB3+2LmELF7vKMxhJmDrwdf2mFznix5Y1AnZdTzYySrVepHBbYnkk15IU49SVd0TKb4HQIo2f2c3e6H1YsblCSrDUXQ/GmLNLJAbz1au6tgg7Q3sWEzAOiXPSKjoQZpaO099ZFWHsgn54Sq4OUQit0Z7NH+KeprOqWAJaWakjAXO++d5OpwX61spVwELayRtd676Je2KZ+z59LWZmynA9iU7aDrkfOB63iRA2y2Ofrsy8tpkdGRIR7Q== |

|                                                                                    |                                          |                                       |                 |     |
|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------|-----|
|  | Lugar, fecha y hora de emisión:          | 77500 a 31 de Marzo del 2025 09:39:20 | Moneda:         | MXN |
|                                                                                    | Fecha y hora de certificación:           | 31 de Marzo del 2025 09:40:20         | Tipo de cambio: | \$1 |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000507245944                  |                 |     |
|                                                                                    | No. de serie del certificado del SAT:    | 00001000000711914678                  |                 |     |
|                                                                                    | Método de pago:                          | PUE-Pago en una sola exhibición       |                 |     |
|                                                                                    | Forma de pago:                           | 28-Tarjeta de débito                  |                 |     |
|                                                                                    | Condiciones de pago:                     | Inmediato                             |                 |     |